

***United States Court of Appeals
for the Second Circuit***



EXHIBITS

77-1160

In The
United States Court of Appeals
For The Second Circuit

B
p/s

UNITED STATES OF AMERICA,

Appellee,

-against-

WILLIAM M. RUFFIN,

Defendant-Appellant.

*On Appeal from a Judgment of Conviction of the United States
District Court for the Eastern District of New York.*

EXHIBIT VOLUME

Volume II, pp. E301 - End

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Attorneys for Defendant-Appellant

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10774

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TABLE OF CONTENTS

	Page
Exhibit 1 — Lease Between Ruffin and Bedford-Stuyvesant Youth in Action, Inc. .	E1
Exhibit 1D — Rugore Tax Return	E12
Exhibit 2 — Lease Between Rugore and Community Sponsors 1970-1971	E17
Exhibit 2-1 — 1970 Rugore Associates Inc. Tax Return	E26
Exhibit 3 — Lease Between Rugore and Community Sponsors 1971-1972	E31
Exhibit 3-K — 1971 Rugore Associates Inc. Tax Return	E41
Exhibit 5 — Lease Between Rugore Associates Inc. and The Community Sponsors Inc. 1973-1974	E45
Exhibit 7 — Kings County Lafayette Trust Company Ruffin Account	E55
Exhibit 8 — Brooklyn Saving Bank Ac- count — Ruffin	E143
Exhibit 10 — Deed to 1400-08 Bedford Brooklyn, New York	E158
Exhibit 11-A — Grand Jury Minutes Da- ted March 7, 1975	E160
Exhibit 11-B — Grand Jury Minutes Da- ted March 14, 1975 — 11:05 a.m.	E194

Contents

	Page
Exhibit 11-C — Grand Jury Minutes Dated March 14, 1975 — 12:40 p.m.	E215
Exhibit 16 — Memorandum of Interview on November 3, 1975	E239
Exhibit 18A — Transcript of Tax Account of Rugore Associates Inc.	E252
Exhibit 18B — Transcript of Tax Account of William M. Ruffin	E259
Exhibit 21 — 252 Checks	E266
Exhibit 23 — Tax Work Sheets From Years 1969 Thru 1974	E462
Defendant's:	
Exhibit A — IRS Activity Memorandum of Activity at Suppression Hearing on March 24, 1975	E468
Exhibit A — 79 Checks	E473
Exhibit B — 3 Checks	E527
Exhibit C — 1 Check	E529
Exhibit D1 — Ruffin Check Register	E530
Exhibit D2 — Ruffin Check Register No.1	E531
Exhibit D3 — Ruffin Check Register No.2	E538

Contents

	Page
Exhibit D4 — Ruffin Check Register No.3 . .	E553
Exhibit J — Kladerman Accounting Work Sheets 1970	E560
Exhibit K — Kladerman Accounting Work Sheets 1971	E567
Exhibit L — Kladerman Accounting Work Sheets 1972	E578
Exhibit M — Kladerman Accounting Work Sheets 1973	E588
Exhibit N — Kladerman Accounting Work Sheets 1974	E596
Exhibit O — Kladerman Accounting Work Sheet (Computation of Federal Taxable Income — Rugor Associates 1970-1974) .	E604
Exhibit P — Ruffin Letter to IRS Dated January 9, 1976	E605

E301

Kings Lafayette Bank

Date Of Last Statement

8/31/71

Date Of This Statement

9/30/71

Account Number

030055466

Page Number

1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & Other CREDITS	DAY
67.29 ✓				14
5.00 ✓	169.37 ✓			15
31.29 ✓	125.00 ✓	346.69 ✓	900.00	20
4.77 ✓				21
500.00 ✓			1,000.00	23
329.71 ✓				27
773.32 ✓				29

Your Balance As Shown
On Previous Statement

1,533.55

Total Amount Of
Deposits And
Other Credits

1900.00

Total Amount Of
Checks And
Other Debits

2352.44

Balance As Of This
Statement Date

1,081.11

CODES: CM- CREDIT MEMO
SC- SERVICE CHARGE
DM- DEBIT MEMO

RT- RETURN ITEM
CC- CERTIFIED CHECK

Number Of
Deposits/Credits

2

Deposited
Items

3

Number Of
Checks/Debits

10

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E302

285

W. M. RUFFIN

Sept 15 1971

1-371
200

PAY TO THE ORDER OF *First National Bank* \$67.29

One hundred and thirty seven and 29/100

DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

0000006729

030055466

026003711

286

W. M. RUFFIN

Sept 15 1971

1-371
200

PAY TO THE ORDER OF *First National Bank* \$69.37

One hundred and thirty nine and 37/100

DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

0000006937

030055466

026003711

287

W. M. RUFFIN

Sept 15 1971

1-371
200

PAY TO THE ORDER OF *Donald M. Ruff* \$5.00

Five and 00/100

DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

0000000500

030055466

026003711

288

W. M. RUFFIN

Sept 15 1971

1-371
200

PAY TO THE ORDER OF *Equitable Blue Print & Photo Co* \$346.69

Three hundred and forty six and 69/100

DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

00000034669

030055466

026003711

289

W. M. RUFFIN

Sept 15 1971

1-371
200

PAY TO THE ORDER OF *Equitable Blue Print & Photo Co* \$36.29

Thirty six and 29/100

DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

0000003629

030055466

026003711

E303

LOCK BOX
CITY OF NEW YORK
NEW YORK

24

24

24

PAY TO THE ORDER OF
CITY OF NEW YORK BANK N.Y.
EQUITABLE BLUE PRINT
PHOTO PRINT CO., INC.

PAY TO THE ORDER OF
EQUITABLE BLUE PRINT
PHOTO PRINT CO., INC.

E304

W. M. RUFFIN 290

DAY TO THE ORDER OF *Large Blue & White Fund Inc* *Sept 19 1971* *1.371*
100 and 75/100 *55.57* *260*

KC **LT** KINGS COUNTY LAFAYETTE TRUST COMPANY
 200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆0326⑆ 030055466⑆ ⑆0000000477⑆

W. M. RUFFIN 291

DAY TO THE ORDER OF *Charles Reggo* *Sept 19 1971* *1.371*
One Hundred Twenty Five and 00/100 *52.50* *260*

KC **LT** KINGS COUNTY LAFAYETTE TRUST COMPANY
 200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆0371⑆ 030055466⑆ ⑆0000012500⑆

W. M. RUFFIN 294

DAY TO THE ORDER OF *Meigs J. Salas as attorney* *Sept 19 1971* *1.371*
One Hundred Twenty Five and 00/100 *57.25* *260*

KC **LT** KINGS COUNTY LAFAYETTE TRUST COMPANY
 200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆0371⑆ 030055466⑆ ⑆0000077332⑆

E305

[illegible]

$\gamma_{\text{max}} = 2.5$ day and 9.5 hr
range; 1962. Based on design
for the water }
water level }
water level }

Wm. B. Brown

NEW YORK 1

XEROX

E306

Kings Lafayette Bank

Date Of Last
Statement
6/30/71

Date Of This
Statement
7/30/71

Account Number
030055466

Page Number
1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS		DEPOSITS & OTHER CREDITS	
329.71 ✓	500.00 ✓		6
169.37 ✓	2,600.00 ✓		8
67.29 ✓			9
386.66 ✓			13

Your Balance As Shown On Previous Statement	Total Amount Of Deposits And Other Credits	Total Amount Of Checks And Other Debits	Balance As Of This Statement Date
4,152.95	.00	4053.03	99.92

CODES: CM- CREDIT MEMO RT- RETURN ITEM
 SC- SERVICE CHARGE CC- CERTIFIED CHECK
 DM- DEBIT MEMO

Number Of Deposits-Credits	Deposited Items	Number Of Checks-Debits
		6

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E307

W. M. RUFFIN 272

PAY TO THE ORDER OF *First National Bank* *July 1977* *102* *1-371* *280*

One Hundred and Ten Dollars

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

1:0260 0371: 030055466 0000016937

W. M. RUFFIN 273

PAY TO THE ORDER OF *First National Bank* *July 1977* *102* *1-371* *280*

One Hundred and Ten Dollars

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

1:0260 0371: 030055466 0000038665

W. M. RUFFIN 275

Bq A442LP31 *June 1977* *102* *1-371* *280*

PAY TO THE ORDER OF *First National Bank* *507.27*

Five Hundred and Seven Dollars and 27/100

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

1:0260 0371: 030055466 0000006729

W. M. RUFFIN 271

113 *June 30 1977* *102* *1-371* *280*

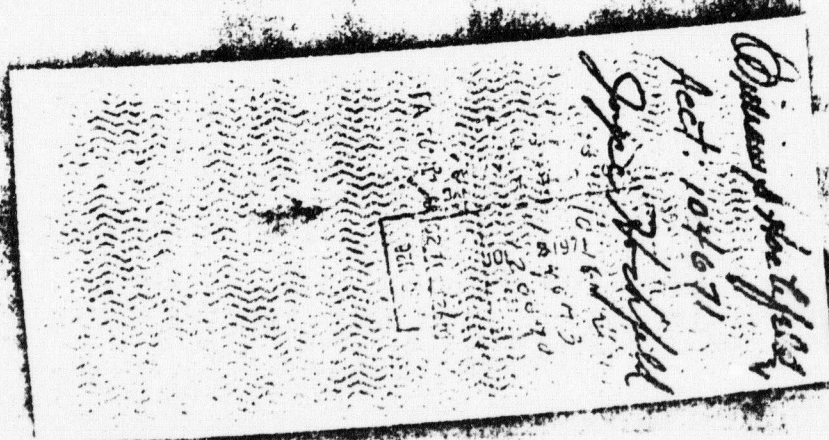
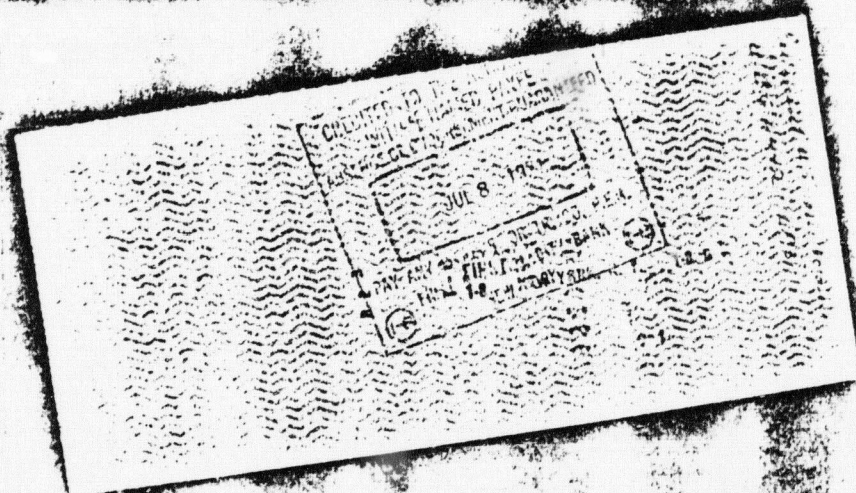
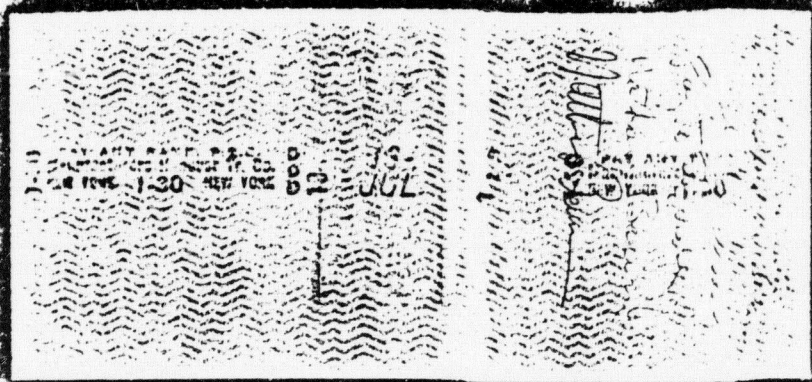
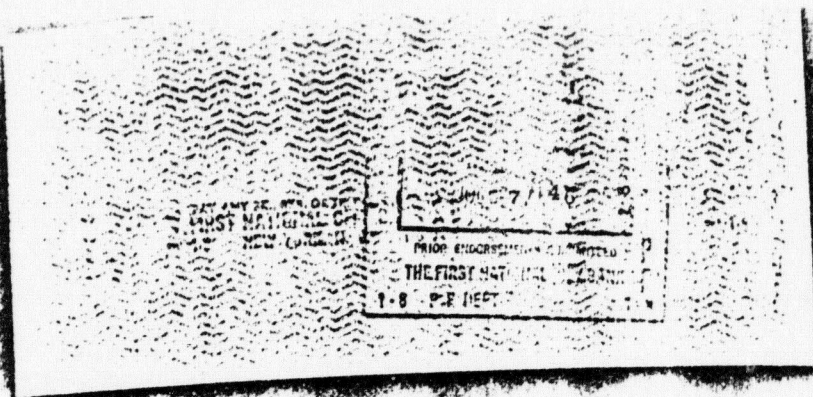
PAY TO THE ORDER OF *Cash* *55.00*

Five and No/100

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

1:0260 0371: 030055466 0000050000

E308



E309

Kings Lafayette Bank

Date Of Last Statement

5/28/71

Date Of This Statement

6/30/71

Account Number

030055466

Page Number

1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & OTHER CREDITS	DAY
217.21 ✓				3
329.71 ✓				4
67.29 ✓				8
169.37 ✓			2,200.00	9
				14
1,626.00 ✓				18
1,000.00 ✓				21
386.66 ✓				23
50.00 ✓				25
500.00 ✓			1,900.00	28
				29

Your Balance As Shown
On Previous Statement

4,399.19

Total Amount Of
Deposits And
Other Credits

4100.00

Total Amount Of
Checks And
Other Debits

4346.24

Balance As Of This
Statement Date

4,152.95

CODES: CM- CREDIT MEMO
SC- SERVICE CHARGE
DM- DEBIT MEMO

RT- RETURN ITEM
CC- CERTIFIED CHECK

Number Of Deposits-Credits	Deposited Items	Number Of Checks-Debits
2	1	9

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM

E310

W. M. RUFFIN 260

June 1 1971 1.371
260

PAY TO THE ORDER OF *Peterson Publications Co* \$27.21

Two Hundred Seven and 21/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

00260003711 030055466 0000021721

W. M. RUFFIN 261

June 2 1971 1.371
260

PAY TO THE ORDER OF *First National City Bank* \$169.37

One Hundred Sixty Nine and 37/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

00260003711 030055466 0000016937

W. M. RUFFIN 262

June 2 1971 1.371
260

PAY TO THE ORDER OF *Megaw J. Schurman Attorney* \$386.66

Three Hundred Eighty Six and 66/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

00260003711 030055466 0000038666

W. M. RUFFIN 264

June 2 1971 1.371
260

PAY TO THE ORDER OF *Ford Motor Credit* \$62.29

Sixty Seven and 29/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

00260003711 030055466 0000006729

W. M. RUFFIN 265

June 2 1971 1.371
260

PAY TO THE ORDER OF *Commercial Union Assurance Co* \$62.29

Sixty Seven and 29/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruff

E311

83/5C
PAY TO THE ORDER OF
Manufacturers Trust Company
PHILSON'S FURNITURE CO.
75 FIRST AVENUE
NEW YORK, N. Y.

PAY ANY BANK
NEW YORK 1-30
JUN 1 1971

JUN

3570241-6438

NEW YORK 1-30
JUN 1 1971

PAY ANY BANK
NEW YORK 1-30
JUN 1 1971

PAY ANY BK. OR TR. CO. IN
NEW YORK
CREDITED TO THE
WITHIN 7-10 DAYS
APPROPRIATE ENDORSEMENT
JUN 7 1971

DEPOSIT TO THE ACCOUNT
ASSIGNED BY THE
FREEDOM NATIONAL
NEW YORK

E312

W. M. RUFFIN 266

Aug 27 1971 1-371
260

PAY TO THE ORDER OF *Loel Mechanic Corp* \$1626.00

One Thousand Six Hundred Twenty Six and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

Loel Mechanic Corp 410 Bedford Ave *William M. Ruff*

⑆0260⑉037⑆⑆ ⑆030055466⑆ ⑆0000162600⑆

W. M. RUFFIN 269

June 24 1971 1-371
260

PAY TO THE ORDER OF *Jerry Kladerman* \$500.00

Five Hundred and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

Loel Mechanic Corp 410 Bedford Ave *William M. Ruff*

⑆0260⑉037⑆⑆ ⑆030055466⑆ ⑆0000050000⑆

E313

*Two will be sent to the
National City Bank of
New York on April 1971*

PAY TO THE ORDER OF
FIRST NATIONAL CITY BANK
BRANCH BRANCH
SOIL MECHANICS CORP.
1840213
GG PAY ANY BANK GG
FIRST NATIONAL CITY BANK
NEW YORK, NEW YORK
1-8
JN 1771 9235 9530

*At the office of the
National City Bank of
New York*

JN 2571 199 3337

E314

Kings Lafayette Bank

DATE OF LAST STATEMENT 04 30	NUMBER OF DEPOSITS/CREDITS 2	DEPOSITED ITEMS 9	NUMBER OF CHECKS/DEBITS 9	DATE OF THIS STATEMENT 05 28 71
YOUR BALANCE AS SHOWN ON PREVIOUS STATEMENT 3,596.22	TOTAL AMOUNT OF DEPOSITS AND OTHER CREDITS 5,200.00		TOTAL AMOUNT OF CHECKS AND OTHER DEBITS 4,397.03	BALANCE AS OF THIS STATEMENT DATE 4,399.19

CODES
 CM - CREDIT MEMO
 DM - DEBIT MEMO
 LS - LIST OF CHECKS
 RT - RETURN ITEM
 SC - SERVICE CHARGE
 CC - CERTIFIED CHECK

WILLIAM M FUFFIN
 21 IRVING PL
 BKLYN N Y 11238

PAGE 201
 ACCOUNT NUMBER
 030055466

NOTIFY US OF ANY
 CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & OTHER CREDITS	DATE	BALANCE
320.71 ✓			3,000.00	05 07	6,596.22
67.22 ✓	169.37 ✓	386.66 ✓		05 10	6,266.51
20.00 ✓				05 12	5,643.19
300.00 ✓	1,100.00 ✓			05 13	5,623.19
24.00 ✓				05 14	4,223.19
2,000.00 ✓			2,200.00	05 18	4,109.19
				05 26	4,399.19

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

The maintenance of this account is subject to the provisions of the N. Y. Uniform Commercial Code. The Bank disclaims responsibility for any error in, or improper charge to the account as rendered unless informed in writing of it within fourteen days of the delivery, mailing or availability of any statement and cancelled vouchers.

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

W. M. RUFFIN 250

April 22, 1921 1.371
280

PAY TO THE ORDER OF *New York Life Ins Co* \$4100.00

One Thousand One Hundred and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

Int'l app'l fee 1410 Bedford *William M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈000010000⑈

E315

W. M. RUFFIN 252

May 2, 1921 1.371
280

PAY TO THE ORDER OF *First National City Bank* \$100.00

One Hundred and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

101029 *William M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈0000016832⑈

W. M. RUFFIN 253

May 2, 1921 1.371
280

PAY TO THE ORDER OF *The Young Men's Association* \$386.66

Three Hundred and 86 2/3 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000038666⑈

W. M. RUFFIN 255

May 11, 1921 1.371
280

PAY TO THE ORDER OF *First National City Bank* \$66.27

Sixty and 27/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000006729⑈

W. M. RUFFIN 258

May 11, 1921 1.371
280

PAY TO THE ORDER OF *First National City Bank* \$200.00

Two Hundred and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

2005

⑆0260⑆037⑆ 030055466⑆ ⑈0000002005⑈

E316

NEW YORK LIFE INSURANCE
2721 FUMPHREY
GENERAL ACCOUNT
MAY 63

NEW YORK LIFE INSURANCE
2721 FUMPHREY
GENERAL ACCOUNT
MAY 63

FOR DEPOSIT ONLY
MAY 63
NEW YORK LIFE INSURANCE
2721 FUMPHREY
GENERAL ACCOUNT

ANY BK. BR. OR TR. CO. P.L.B.
FIRST NATIONAL CITY BANK
NEW YORK
MAY 1-1-1974
CREDIT TO THE ACCOUNT OF
WITHIN NAMED PAYEE
ABSENCE OF ENDORSEMENT GUARANTY

ANY BK. BR. OR TR. CO. P.L.B.
FIRST NATIONAL CITY BANK
NEW YORK
MAY 1-1-1974
CREDIT TO THE ACCOUNT OF
WITHIN NAMED PAYEE
ABSENCE OF ENDORSEMENT GUARANTY

E317

W. M. RUFFIN 258

PAY TO THE ORDER OF *May 13, 1971* *529.00*

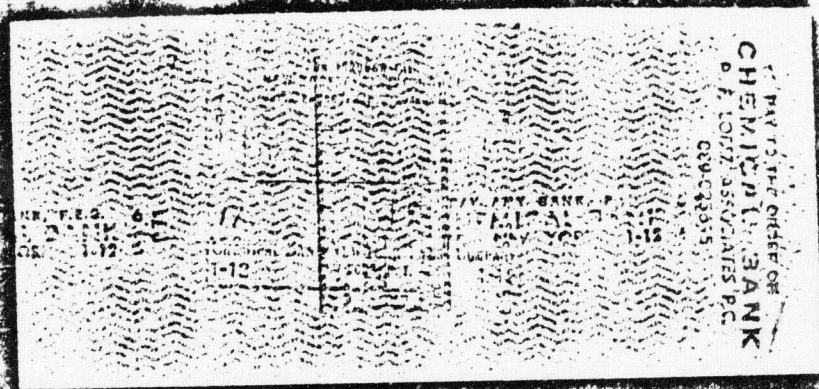
Twenty four and 00/100 DOLLARS

KC LT KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆⑆0321⑆ 030055466⑆ ⑆0000002400⑆

E318



E319

Kings Lafayette Bank

DATE OF LAST STATEMENT 03 31	NUMBER OF DEPOSITS & CREDITS 1	DEPOSITED ITEMS 2	NUMBER OF CHECKS & DEBITS 9	DATE OF THIS STATEMENT 04 30 71
YOUR BALANCE AS SHOWN ON PREVIOUS STATEMENT 2,208.18	TOTAL AMOUNT OF DEPOSITS AND OTHER CREDITS 4,400.00		TOTAL AMOUNT OF CHECKS AND OTHER DEBITS 3,011.96	BALANCE AS OF THIS STATEMENT DATE 3,596.22

CODES
 CM - CREDIT MEMO
 DM - DEBIT MEMO
 LS - LIST OF CHECKS
 RT - RETURN ITEM
 SC - SERVICE CHARGE
 CC - CERTIFIED CHECK

WILLIAM M RUFFIN
 21 IRVING PL
 BKLYN N Y 11238

PAGE #01

 ACCOUNT NUMBER
030055466

 NOTIFY US OF ANY
 CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS	DEPOSITS & OTHER CREDITS	DATE	BALANCE
1,000.00 ✓		04 05	1,208.18
169.37 ✓		04 08	1,038.81
67.29 ✓		04 09	971.52
	4,400.00	04 13	5,371.52
377.71 ✓		04 14	5,041.81
368.93 ✓		04 19	4,672.88
386.66 ✓		04 20	4,286.22
100.00 ✓		04 26	4,186.22
500.00 ✓		04 27	3,686.22
90.00 ✓		04 30	3,596.22

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

The maintenance of this account is subject to the provisions of the N. Y. Uniform Commercial Code. The Bank disclaims responsibility for any loss, or improper charge to the account as rendered unless intimated in writing of it within fourteen days of the delivery, made, or availability of any statement and cancelled vouchers.

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

W. M. RUFFIN 243

April 3 1921

Pay to the order of First National City Bank \$68.37

One Hundred and Eighty and 37/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

0260003711 030055466 000006937

W. M. RUFFIN 244

April 3 1921

Pay to the order of Mary J. Schumacher \$38.66

Three Hundred Eighty Six and 66/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

0260003711 030055466 0000038666

W. M. RUFFIN 246

April 3 1921

Pay to the order of Ford Motor Credit Co. \$67.29

Sixty Seven and 29/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

0260003711 030055466 0000006729

W. M. RUFFIN 247

April 3 1921

Pay to the order of City Collector \$38.43

Three Hundred Eighty Four and 43/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

0260003711 030055466 0000036843

W. M. RUFFIN 248

April 22 1921

Pay to the order of Richard K. Smith \$100.00

One Hundred and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

0260003711 030055466 0000000000

E321

NEW YORK, N.Y. 10017
APR 19 1971
NEW YORK, N.Y. 10017

FOR DEPOSIT ONLY
165
44PR

CREDIT TO THE ACCOUNT OF
WRITTEN NAMED PAYEE
ABSENCE OF ENDORSEMENT GUARANTEED
APR 19 1971
PAY ANY B. BKR. OR TRL. CO. P. E. G.
FIRST NATIONAL CITY BANK
NEW YORK

165
44PR
APR 19 1971
CITY COLLECTOR
NEW YORK, N.Y. 10017
PAY TO
165

165
44PR
APR 19 1971
PAY ANY BANK P.O.
NEW YORK, N.Y. 10017

E322

W. M. RUFFIN

249

APR 21 1971

13650 C ADV

PAID TO THE ORDER OF

Violations Bureau

390.50

DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

0260 037 1 030055466 0000009000

Documents #

134 300 75 35,000

143 040 71 20,000

145 243 33 10,000

15 115 817 3 2,500

194 271 1 2,500

1610244

NEW YORK 1-14-21

E324

Kings Lafayette Bank

DATE OF LAST STATEMENT 02 26	NUMBER OF DEPOSITS CREDITS 1	DEPOSITED ITEMS 2	NUMBER OF CHECKS DEBITS 8	DATE OF THIS STATEMENT 03 31 71
YOUR BALANCE AS SHOWN ON PREVIOUS STATEMENT 558.46	TOTAL AMOUNT OF DEPOSITS AND OTHER CREDITS 3,000.00		TOTAL AMOUNT OF CHECKS AND OTHER DEBITS 1,350.28	BALANCE AS OF THIS STATEMENT DATE 2,208.18

CODES
 CM - CREDIT MEMO
 DM - DEBIT MEMO
 LS - LIST OF CHECKS
 RT - RETURN ITEM
 SC - SERVICE CHARGE
 CC - CERTIFIED CHECK

WILLIAM M RUFFIN
 21 IRVING PL
 BKLYN N Y 11238

PAGE 201
 ACCOUNT NUMBER
030055466

NOTIFY US OF ANY
 CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS		DEPOSITS & OTHER CREDITS	DATE	BALANCE
25.00 ✓	30.00 ✓	3,000.00	03 08	503.46
169.37 ✓			03 11	3,503.46
67.29 ✓			03 12	3,334.09
303.50 ✓			03 16	3,266.80
329.71 ✓			03 18	2,963.30
38.75 ✓	386.66 ✓		03 19	2,633.59
			03 25	2,208.18

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

The maintenance of this account is subject to the provisions of the N. Y. Uniform Commercial Code. The Bank disclaims responsibility for any error in, or improper charge to the account as rendered unless informed in writing of it within fourteen days of the delivery, mailing or availability of any statement and cancelled vouchers.

FOR YOUR CONVENIENCE A RECONCILIATION FORM IS PRINTED ON REVERSE SIDE

W. M. RUFFIN 233

Pay to the ORDER OF *Delta Alpha Delta 266* \$25.00

William M. Ruffin

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

⑆0260⑆037⑆⑆030055466⑆⑆0000002500⑆

E325

W. M. RUFFIN 235

Pay to the ORDER OF *Delta Alpha Delta 266* \$30.00

William M. Ruffin

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

⑆0260⑆037⑆⑆030055466⑆⑆0000003000⑆

W. M. RUFFIN 236

Pay to the ORDER OF *Delta Alpha Delta 266* \$169.32

William M. Ruffin

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

⑆0260⑆037⑆⑆030055466⑆⑆00000016932⑆

W. M. RUFFIN 237

Pay to the ORDER OF *Bq 4442 LP31* \$67.25

William M. Ruffin

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

⑆0260⑆037⑆⑆030055466⑆⑆0000006725⑆

W. M. RUFFIN 238

Pay to the ORDER OF *William M. Ruffin* \$203.50

William M. Ruffin

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

⑆0260⑆037⑆⑆030055466⑆⑆00000020350⑆

E326

THE CHASE MANHATTAN
BANK OF COMMERCE
NEW YORK
THE CHASE MANHATTAN BANK
1-2 NEW YORK, N.Y.

Walter Appleton
3-10-58

PAY TO THE ORDER OF
BANK OF COMMERCE
OR TO THE ORDER OF
NEW YORK
MAR 15 1958
NEW YORK, N.Y.
THE FIRST NATIONAL BANK
OF NEW YORK

CHASE
Bank of Commerce
New York

WHEN THE SIGNATURE OF
ARSENCE OF ENTOR E TENT
MAR 15 1958
THE FIRST NATIONAL BANK
OF NEW YORK

PAY TO THE ORDER OF
THE FIRST NATIONAL BANK
OF NEW YORK
MAR 15 1958
NEW YORK, N.Y.

E327

240

W. M. RUFFIN

1937

250

250

Pay to the order of *Wm. M. Ruffin* \$ *250.00*

DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

030055466

0000038666

026003711

241

W. M. RUFFIN

1937

250

250

Pay to the order of *Wm. M. Ruffin* \$ *250.00*

DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

030055466

0000038750

026003711

KEEP THIS RECEIPT
WE CANNOT GIVE INFORMATION OR
SEARCH OUR RECORDS WITHOUT IT.

Nº 1-103452

E328

TO:

MAY 11-71

THREE THOUSAND AND 00/100

William M. Ruffin

\$ 3000.00

THE BROOKLYN SAVINGS BANK
211 MONTAGUE STREET
BROOKLYN, N. Y.

NOT NEGOTIABLE

CUSTOMER RECEIPT

FOR YOUR BENEFIT

PRINT YOUR NAME AND ADDRESS ON THE BACK
OF THE CHECK WHEN PAYING A BILL. THIS WILL
HELP YOU RECEIVE CREDIT FOR THE PAYMENT.

W. M. RUFFIN

240

1 371
260

May 15 1971

Pay to the order of *William M. Ruffin* \$ 356.00

Three hundred and fifty six and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

W. M. RUFFIN

030055466

0000038666

0260 0371

W. M. RUFFIN

241

1 371
260

May 15 1971

Pay to the order of *William M. Ruffin* \$ 356.00

Three hundred and fifty six and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

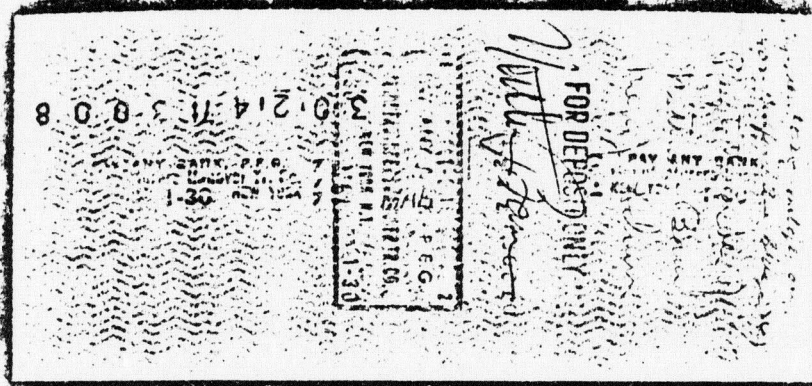
W. M. RUFFIN

030055466

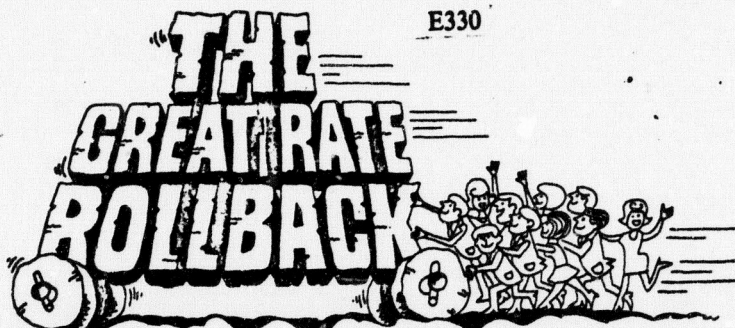
0000038750

0260 0371

E329



E330



KLB challenges the field with a special low car loan rate!

Check other rates—then come to us.

For the opening of the Spring car buying season, KLB rolls back the rates and comes up with a special car loan that will end your "shopping around".

■ First, our special lower lending rate can save you quite a bundle. (See typical example in box.)

■ Second, we'll lend you 100% of the cost of the car you choose—up to \$5,000.

■ Third, our new low rate includes life insurance on the unpaid balance of the loan.

Just Compare		
Example — \$3,000 Borrowed for 36 Months		
ITEM	KLB (Special Rate)	ELSEWHERE (Typical Rate)
Amount of Car Loan	\$3,000.	\$3,000.
Annual Percentage Rate	10.57%	12.11%
Number of Monthly Loan Payments	36	36
Amount of Each Payment	\$ 97.17	\$ 99.80
Sum of Payments	\$3,498.12	\$3,592.80
Total Finance Charge	\$ 498.12	\$ 592.80
KLB SAVES YOU \$94.68!		

■ And fourth, we'll help you get the best possible car buy. We can approve your loan application fast—then give you up to 90 more days to shop around for the best bargain on wheels.

A KLB car loan is easy to apply for. To take advantage of this "low rate spe-

cial", just visit one of the KLB offices listed below. Or send us the coupon. But do it now.

Special KLB car loan...Request for application.

NAME _____ ADDRESS _____ AMOUNT DESIRED \$ _____
CITY AND STATE _____ ZIP _____

Mail or bring to nearest KLB branch listed below.

You always get something extra when your bank is

Kings Lafayette Bank



In New York call 643-7970. On Long Island call 586-6800.

There's a Kings Lafayette Bank near you. In Brooklyn: 342 Fulton Street • 200 Montague Street* • 650 Fulton Street* • 325 Ninth Street* • 5007 Church Avenue* • 4930 Kings Highway** • 1532 Flatbush Avenue* • 465 86th Street* • 6614 Bay Parkway* • 7423 13th Avenue* • In Jackson Heights: 76-27 37th Avenue* • In Queens Village: 220-40 Hillside Avenue* • In Suffolk County: 1198 Deer Park Avenue, North Babylon* • 1995 Brentwood Road, Brentwood** • 1241 Sunrise Highway, Bay Shore*
*Convenient Evening Hours • **Drive-in Offices

MEMBER FEDERAL DEPOSIT INSURANCE CORPORATION

Missing Months

Jan.
July
Aug.
Dec.

County Spores
Olga Defries

72

E. 331

FREE-



 **Kings Lafayette Bank**

A SAFE DEPOSIT BOX during THE NEXT 3 MONTHS

Here is an opportunity to give your valuables the protection they need and deserve . . . the security of a safe deposit box in our vault.

We will give you the keys to a box rent-free during the next 3 months. At the end of that time you may return the keys without charge or retain the box at our usual low rate.

If you currently rent a safe deposit box elsewhere, there is no reason to miss out on this bonus offer. Transfer your valuables to your KLB office and we will allow you free use of a safe deposit box for 3 months plus the time remaining to you on your present rental at another bank. We hope in this way to offer the convenience of true one-stop banking at no penalty to you.

This offer is limited to individuals or firms who are not now using our safe deposit boxes.

Member F.D.I.C.

OFFER GOOD WHILE THE SUPPLY OF BOXES LASTS.

E332

E333

Kings Lafayette Bank

Date Of Last
Statement
1/31/72

Date Of This
Statement
2/29/72

Account Number
030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

Page Number
1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & Other CREDITS	DAY
✓ 1,320.00				1
✓ 500.00	✓ 600.00		2,000.00	2
✓ 169.37				4
✓ 272.00				8
✓ 67.29				9
✓ 386.66				10
7 ✓ 50.00	✓ 2,000.00			11
			2,500.00	16
✓ 15.26	✓ 100.00			17
				22

Your Balance As Shown On Previous Statement	Total Amount Of Deposits And Other Credits	Total Amount Of Checks And Other Debits	Balance As Of This Statement Date
6,347.92	4500.00	5480.58	5,367.34
CODES: CM- CREDIT MEMO RT- RETURN ITEM SC- SERVICE CHARGE CC- CERTIFIED CHECK DM- DEBIT MEMO			
	Number Of Deposits Credits	Deposited Items	Number Of Checks Debits
	2	1	11

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E334

FEB 17-72 14 024 D **2,500.00

↑↑↑↑↑↑↑↑↑↑↑↑↑↑↑↑

THIS IS A RECEIPT FOR
YOUR DEPOSIT

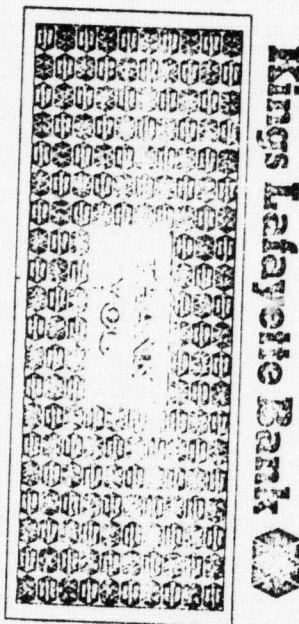


ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND CONDITION NOTED ON
REVERSE SIDE

FEB -7-72 36 183 D **2,000.00

5027.92
↑↑↑↑↑↑↑↑↑↑↑↑↑↑↑↑

THIS IS A RECEIPT FOR
YOUR DEPOSIT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND CONDITION NOTED ON
REVERSE SIDE

E335

W. M. RUFFIN 336

PAY TO THE ORDER OF *Sheffield & Munnich & Co. Inc.* *Jan 25 1972* *\$200.00*

Two Hundred and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑉0371⑆ ⑉030055466⑈ ⑈000020000⑈

W. M. RUFFIN 321

PAY TO THE ORDER OF *Sheffield & Munnich & Co. Inc.* *Jan 25 1972* *\$500.00*

Five Hundred and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑉0371⑆ ⑉030055466⑈ ⑈0000005000⑈

W. M. RUFFIN 338

PAY TO THE ORDER OF *Sheffield & Munnich & Co. Inc.* *Jan 25 1972* *\$169.37*

One Hundred and Sixty Nine and 37/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑉0371⑆ ⑉030055466⑈ ⑈0000006937⑈

W. M. RUFFIN 339

PAY TO THE ORDER OF *Sheffield & Munnich & Co. Inc.* *Jan 25 1972* *\$67.29*

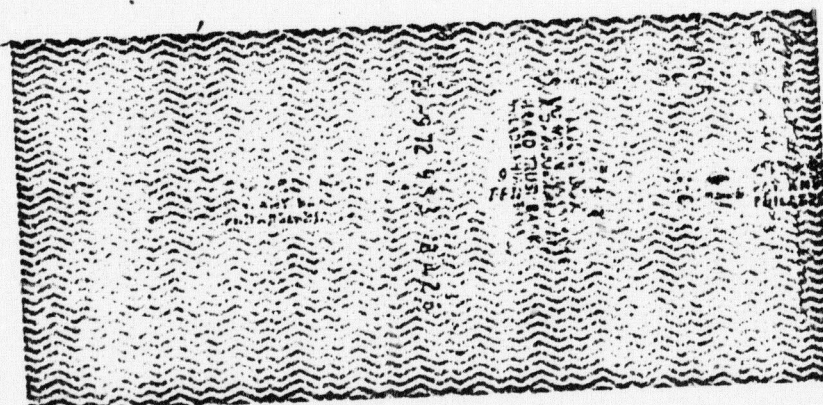
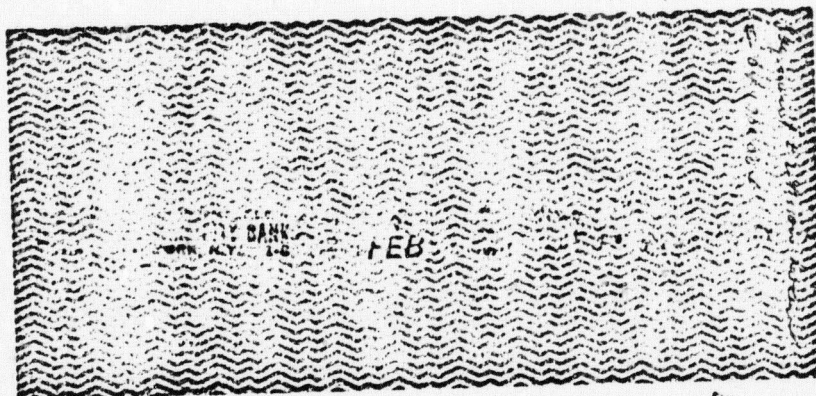
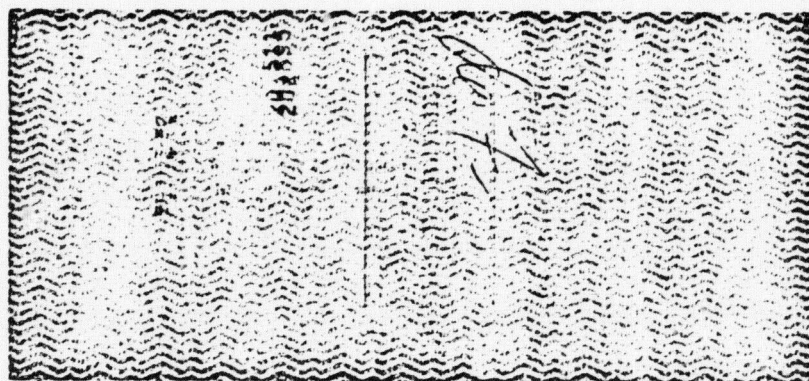
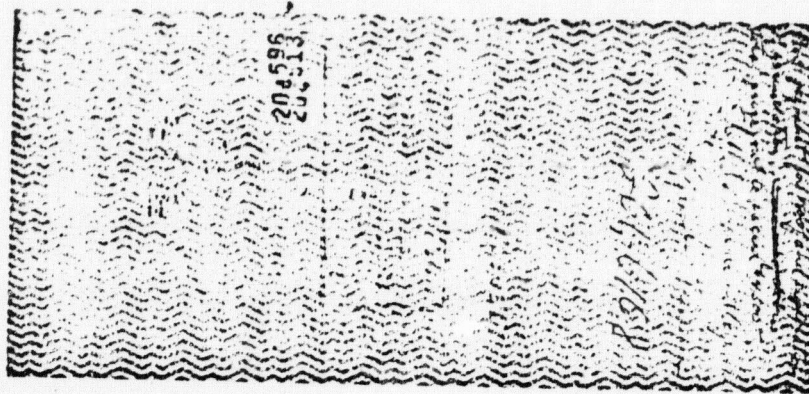
Sixty Seven and 29/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑉0371⑆ ⑉030055466⑈ ⑈0000006729⑈

E336



E337

W. M. RUFFIN 341

PAY TO THE ORDER OF *May 1st 1972* 1,371 280

Three Hundred and thirty one and 00/100 \$371.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST CO. NY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000038666⑆

W. M. RUFFIN 342

PAY TO THE ORDER OF *Feb 6 1972* 1,371 280

Three Hundred and thirty one and 00/100 \$371.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆000000526⑆

W. M. RUFFIN 343

PAY TO THE ORDER OF *Feb 6 1972* 1,371 280

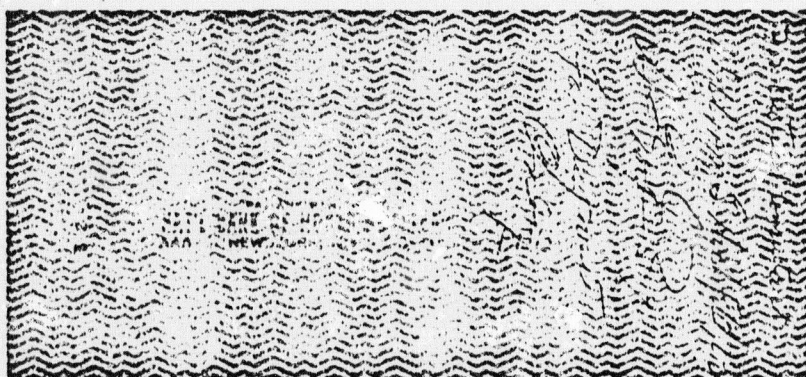
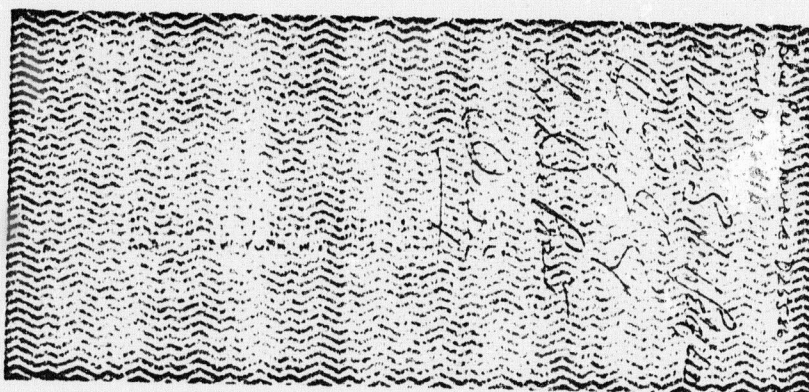
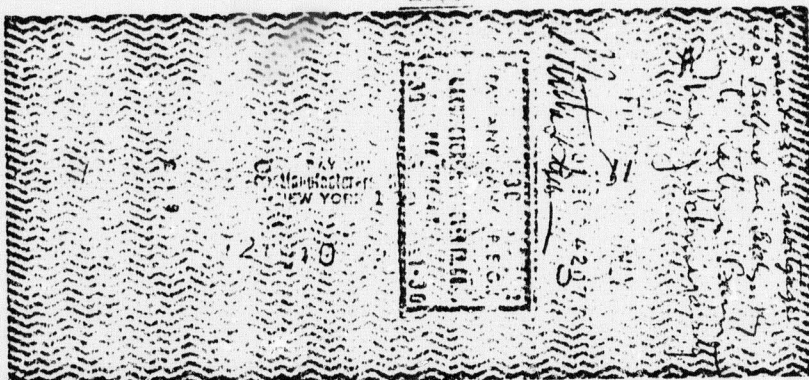
Three Hundred and thirty one and 00/100 \$371.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000010000⑆

E338



E339

Kings Lafayette Bank

Date Of Last
Statement
2/29/72

Date Of This
Statement
3/31/72

Account Number
030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

Page Number
1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & Other CREDITS	DAY
2,500.00				2
2,000.00CC				3
67.29				8
169.37	510.75		2,500.00	9
272.00				14
222.90				15
411.67			2,500.00	20
3,200.00			1,000.00	23
50.00	100.00	500.00		24

Your Balance As Shown On Previous Statement	Total Amount Of Deposits And Other Credits	Total Amount Of Checks And Other Debits	Balance As Of This Statement Date
5,367.34	6000.00	10003.98	1,363.36

CODES: CM- CREDIT MEMO RT- RETURN ITEM
SC- SERVICE CHARGE CC- CERTIFIED CHECK
DM- DEBIT MEMO

Number Of Deposits-Credits	Deposited Items	Number Of Checks-Debits
3	2	11

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

W. M. RUFFIN 344

March 1972 1-371
260

PAY TO THE ORDER OF *Sheffield Management* \$2500.00
Five Thousand Five Hundred and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST., BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆000025000⑆

W. M. RUFFIN 347

March 1972 1-371
260

PAY TO THE ORDER OF *First National City Bank* \$67.29
Sixty Seven and 29/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST., BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000006729⑆

W. M. RUFFIN 348

March 1972 1-371
260

PAY TO THE ORDER OF *First National City Bank* \$168.22
One Hundred Sixty Eight and 22/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST., BROOKLYN, N.Y. 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆000001693⑆

3/72 W. M. RUFFIN 351

March 15 1972 1-371
260

PAY TO THE ORDER OF *First National City Bank* \$3,200.00
Three Thousand Two Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE ST., BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆000032000⑆

9/10/2015 3:35

12-943-5300
 MAR 1951
 12-943-5300
 12-943-5300

PAY RATE BY PMA ON 18 CO. 1-18
 1-18 NATIONAL CITY BANK 1-18
 1-18 NEW YORK, N.Y. 1-18
 8
 MAF
 1-18
 1-18
 1-18

B PAY TO THE ORDER OF B
 ROYAL NATIONAL BANK OF NEW YORK
 NORTHERN TRUST CORPORATION
 642-2797
 1-767 Royal National Bank of New York
 AMERICAN GUARANTY TRUST CO. OF N.Y. INC.
 76518
 76518
 146-44, 84th Street, Bklyn. N.Y.
 Sample Enclosure in envelope from
 New York City
 146-44, 84th Street, Bklyn. N.Y.

3/15 W. M. RUFFIN 352

DAY TO THE ORDER OF *James H. Schmitt* *March 15 1972* 1-371
102 87W \$ *411.67* 260
James H. Schmitt and 2/100 DOLLARS

Kings Lafayette Bank
 800 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000041167⑆

3/15 W. M. RUFFIN 353

DAY TO THE ORDER OF *McCabe Building Corp* *March 15 1972* 1-371
MAR 2 4 1972 \$ *100.00* 260
James H. Schmitt and 2/100 DOLLARS

Kings Lafayette Bank
 800 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000010000⑆

3/15 W. M. RUFFIN 354

DAY TO THE ORDER OF *Atlas Building Corp* *March 15 1972* 1-371
MAR 2 4 1972 \$ *500.00* 260
James H. Schmitt and 2/100 DOLLARS

Kings Lafayette Bank
 800 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000050000⑆

3/15 W. M. RUFFIN 355

DAY TO THE ORDER OF *McCabe Building Corp* *March 16 1972* 1-371
MAR 2 4 1972 \$ *500.00* 260
James H. Schmitt and 2/100 DOLLARS

Kings Lafayette Bank
 800 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000050000⑆

E343

Deposited to acct
of Howard A.
Schwartz
Special
MAR 6 3 1961
1-23 1-23
MANHATTAN GUARANTY TRUST CO
OF NEW YORK

Attn: J. L. Coy
PAY ANY BANK, P.E.C.
The Chase Manhattan Bank
N.A. NEW YORK, N.Y.
12 23
1972

Attn: J. L. Coy
PAY ANY BANK, P.E.C.
The Chase Manhattan Bank
N.A. NEW YORK, N.Y.
12 23
1972

1-120 7
PAY ANY BANK, P.E.C.
MAR 23 1972
55-1082
100 ISLAND TRUST COMPANY
FRANKLIN AVE. OFFICE
NEW YORK

E344

Kings Lafayette Bank

Date Of Last
Statement
3/31/72

Date Of This
Statement
4/28/72

Account Number
030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

Page Number
1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS		DEPOSITS & OTHER CREDITS	DAY
		1,000.00	6
272.00			10
67.29	218.12		11
169.37			12
208.26	386.66	2,500.00	13
172.25			14

Your Balance As Shown On Previous Statement	Total Amount Of Deposits And Other Credits	Total Amount Of Checks And Other Debits	Balance As Of This Statement Date
1,363.36	3500.00	1493.95	3,369.41

CODES: CM- CREDIT MEMO
SC- SERVICE CHARGE
DM- DEBIT MEMO

RT- RETURN ITEM
CC- CERTIFIED CHECK

Number Of Deposits/Credits	Deposited Items	Number Of Checks/Debits

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E345

W. M. RUFFIN 356

Mar 30 1972 $\frac{1-371}{260}$

DAY TO THE ORDER OF *William M. Ruffin* \$218.12

Two Hundred Eighteen and 12/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *Blueprints 1411 Bedford* *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000021812⑆

W. M. RUFFIN 357

April 4 1972

DAY TO THE ORDER OF *Superior Stationery* \$386.00

Three Hundred Eighty Six and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000038600⑆

W. M. RUFFIN 360

April 6 1972 $\frac{1-371}{260}$

DAY TO THE ORDER OF *First National City Bank* \$169.37

One Hundred Sixty Nine and 37/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000016937⑆

W. M. RUFFIN 361

4-6-1972 $\frac{1-371}{260}$

DAY TO THE ORDER OF *First National Credit Co* \$67.29

Sixty Seven and 29/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

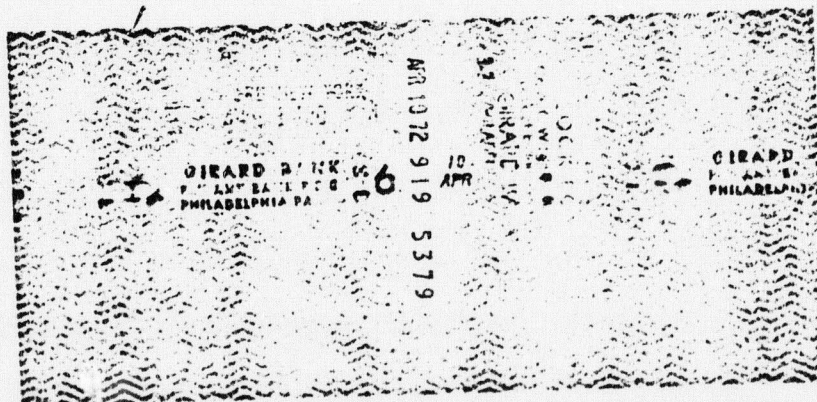
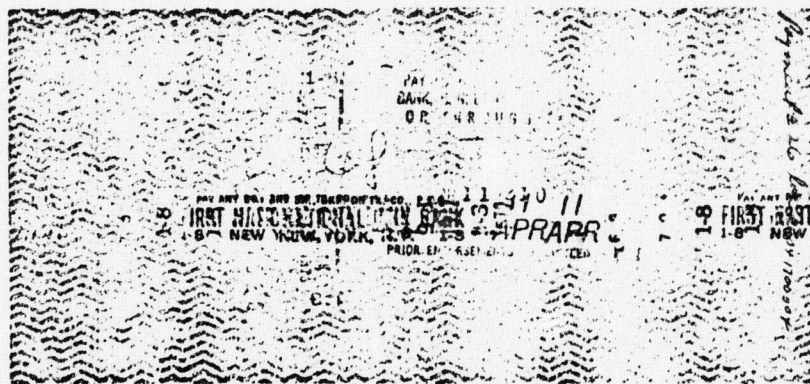
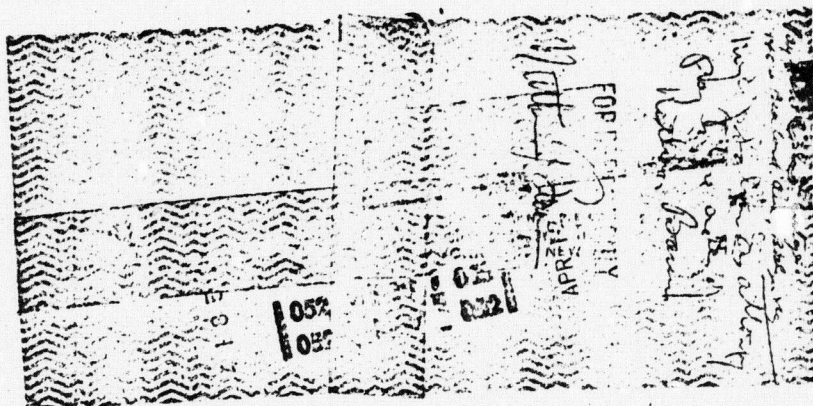
MEMO *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆000006729⑆

E946

The New York Times
April 2, 1949

William S. Hall
Q. S. Hall
in Dept. 5 - Only

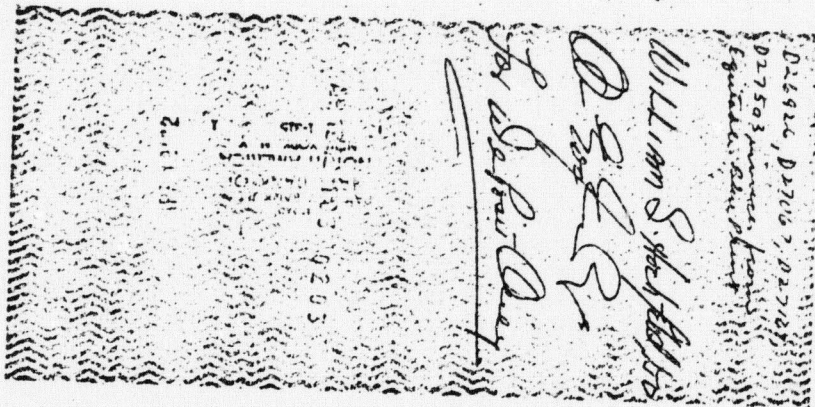
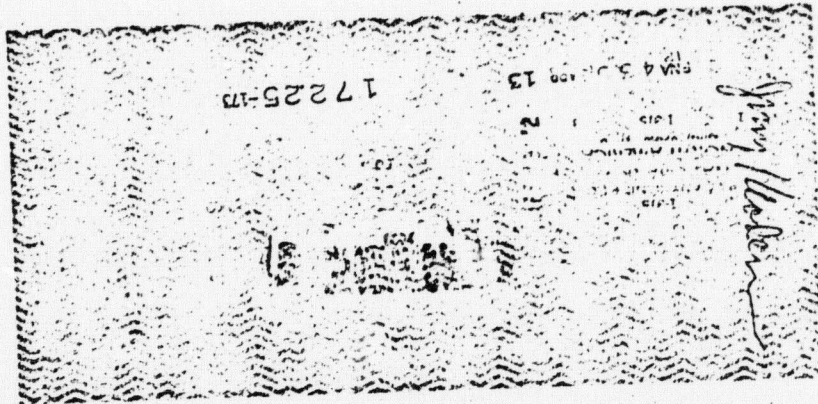


E347

W. M. RUFFIN		363
April 12, 1972		1-371 260
PAY TO THE ORDER OF	Jerry Kladerman	\$172.25
One Hundred, Seventy Two and 25/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
214 C 67 247 (322) 11.4 3/1000000 William M. Ruffin		
⑆0260⑆037⑆⑆ 030055466⑆ ⑆00000⑆7225⑆		

W. M. RUFFIN		362
April 11, 1972		1-371 260
PAY TO THE ORDER OF	William J. Hochfeld, Ltd	\$208.26
Two Hundred, Eight and 26/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
NY NO 61490000 1710 Ruffin William M. Ruffin		
⑆0260⑆037⑆⑆ 030055466⑆ ⑆00000⑆20826⑆		

E348



E349

Kings Lafayette Bank

Date Of Last
Statement
4/28/72

Date Of This
Statement
5/31/72

Account Number
030055466

Page Number
1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & OTHER CREDITS	DAY
250.00				1
169.37				2
67.29	272.00			3
386.66	411.67	500.00		8
			2,500.00	23
275.50				25

Your Balance As Shown On Previous Statement	Total Amount Of Deposits And Other Credits	Total Amount Of Checks And Other Debits	Balance As Of This Statement Date
3,369.41	2500.00	2332.49	3,536.92

CODES: CM- CREDIT MEMO RT- RETURN ITEM
SC- SERVICE CHARGE CC- CERTIFIED CHECK
DM- DEBIT MEMO

Number Of Deposits-Credits	Deposited Items	Number Of Checks-Debits
1	1	8

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E350

Form 70A

Form 70A

346

1-571
260

1972

53.00

11 DOLLARS

PAID BY ORDER OF *Wm. M. Ruff*

First National Bank

KINGS COUNTY LAFAYETTE

TRUST COMPANY

100 MONTAGUE ST., BROOKLYN, N. Y. 11201

MEMO

⑆0260⑆0371⑆ 0300581⑆

⑈0000200000⑈

364

1-371
263

April 24 1972

PAY TO THE ORDER OF

Chemical Bank

\$250.00

Two Hundred Fifty and 00/100 DOLLARS

Kings Lafayette Bank

300 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

Appraisal for 1402 Bedford Ave

William M. Ruffin

0000025000

010260103710 030055466

W. M. RUFFIN

365

1-371
260

May 1 1972

DAY TO THE ORDER OF

First National City Bank

\$ 683.70

683.70 DOLLARS

Kings Lafayette Bank

200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO

02600371 030055466 0000016937

W. M. RUFFIN

367

1971
260

PAY TO THE ORDER OF *First Interstate Credit Co* \$ *67.32*

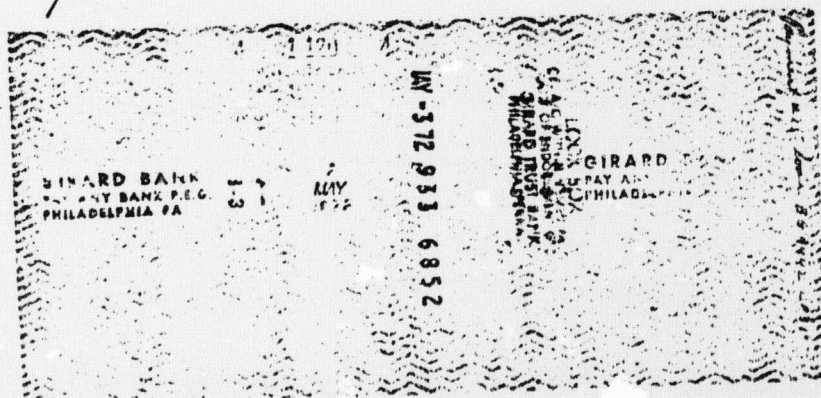
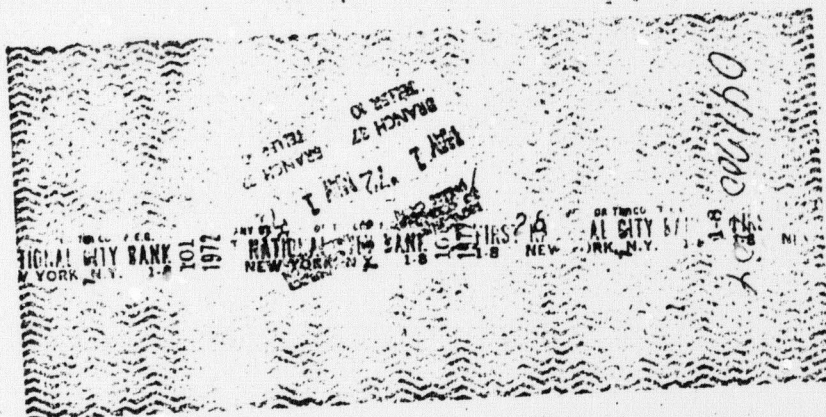
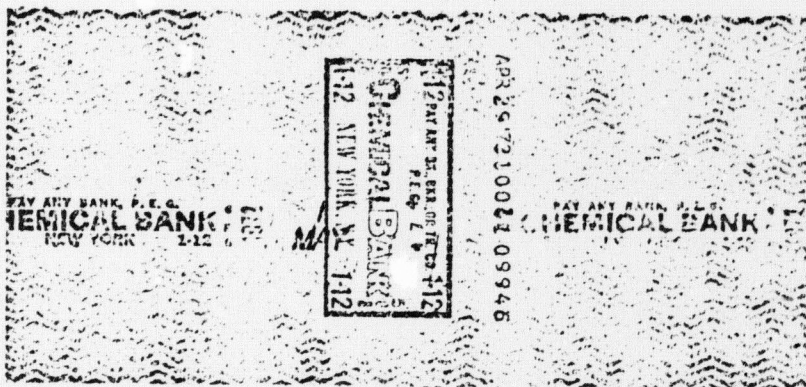
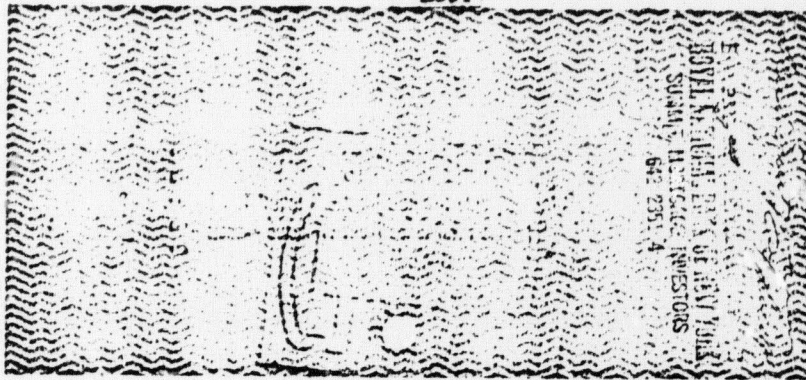
Twenty Six and 32/100 MAY 13 1971 *72* DOLLARS

Kings Lafayette Bank
400 MONTAIGNE STREET
BROOKLYN NEW YORK 11201

AT 40

⑆0260⑉0371⑆ 030055⑈66⑈ ⑆0000006729⑆

E351



E352

W. M. RUFFIN 368

May 1 1972 1-371
280

PAY TO THE ORDER OF *William J. Schuman* \$11.67

Four Hundred Eight and 67/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000041167⑈

W. M. RUFFIN 369

May 1 1972 1-371
280

PAY TO THE ORDER OF *William J. Schuman & Attorney* \$38.66

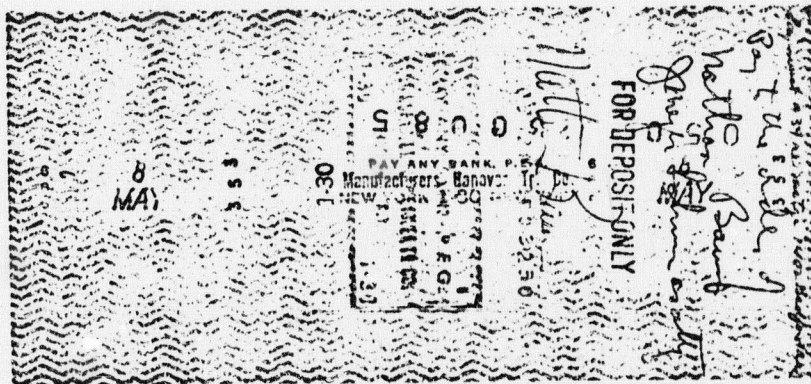
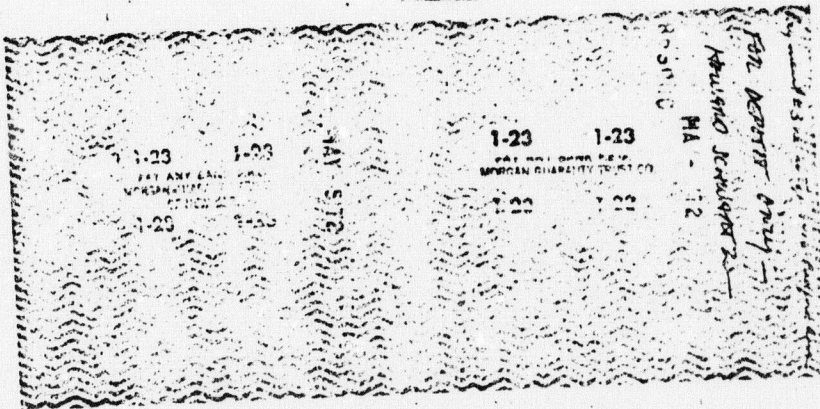
Three Hundred Eight and 66/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000038666⑈

E353



E354

Kings Lafayette Bank



Date Of Last Statement
5/31/72

Date Of This Statement
6/30/72

Account Number
030055466

Page Number
1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & OTHER CREDITS	DAY
313.53	700.00	<i>My use of checks - note corresponding deposit</i>	→ 700.00	2
67.29	411.67			5
169.37	272.00		→ 2,500.00	7
386.66				8
411.67				12
386.66				21
				30

Your Balance As Shown
On Previous Statement
3,536.72

Total Amount Of
Deposits And
Other Credits
3200.00

Total Amount Of
Checks And
Other Debits
3118.43

Balance As Of This
Statement Date
3,618.27

CODES: CM- CREDIT MEMO
SC- SERVICE CHARGE
DM- DEBIT MEMO

RT- RETURN ITEM
CC- CERTIFIED CHECK

Number Of Deposits-Credits	Deposited Items	Number Of Checks-Debits
2	1	0

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E355

W. M. RUFFIN 372

May 27 1972 1-371
260

PAY TO THE ORDER OF Estate of Reginald A. Hall \$700.00

Seven Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

02600371 030055466 0000000000

W. M. RUFFIN 374

May 30 1972 1-371
260

PAY TO THE ORDER OF William S. Hochfeldt \$313.53

Three Hundred Thirteen and 53/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

1410 Bedford Ave Blueprints William M. Ruffin

02600371 030055466 0000031353

W. M. RUFFIN 375

June 1 1972 1-371
260

PAY TO THE ORDER OF First National City Bank \$169.37

One Hundred Sixty Nine and 37/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

054653 William M. Ruffin

02600371 030055466 00000016937

W. M. RUFFIN 376

June 1 1972 1-371
260

PAY TO THE ORDER OF Megan J. Schurr, as atty. \$386.66

Three Hundred Eighty Six and 66/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

02600371 030055466 00000038666

E356

For Deposit in Estate of
Reginald A. Hall Account
in Orange County Trust
Company

BR 3064 MAY 31 72 50-247

Payable to the order of
D 27067 \$ 52.42
D 25585 124.83
D 25135 5.52
D 27503 11.30
D 25440 53.35
D 25328 36.98

PAY ANY BANK
NATIONAL BANK OF
NORTH AMERICA
MANHATTAN, N.Y.

For the Trust Company of
New York
Wm. S. Hall, Jr.
Wm. S. Hall, Jr.
Wm. S. Hall, Jr.

PAY ANY BANK
BANK 102 1972
6 JUN
FIRST NATIONAL
NEW YORK, N.Y.

FOR DEPOSIT ONLY
Wm. S. Hall, Jr.
Wm. S. Hall, Jr.
Wm. S. Hall, Jr.

E357

W. M. RUFFIN 378

June 1 1972 $\frac{1.371}{260}$

DAY TO THE ORDER OF Ford Motor Credit Co \$ 62.29

Sixty Seven and $\frac{29}{100}$ DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

MEMO 026000371: 030055466# 0000006729#

W. M. RUFFIN 379

June 1 1972 $\frac{1.371}{260}$

DAY TO THE ORDER OF Howard Schwartz \$ 411.67

Four Hundred Eleven and $\frac{67}{100}$ DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

MEMO 026000371: 030055466# 0000004167#

W. M. RUFFIN 380

June 19 1972 $\frac{1.371}{260}$

DAY TO THE ORDER OF Howard Schwartz \$ 411.67

Four Hundred Eleven and $\frac{67}{100}$ DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

MEMO 026000371: 030055466# 0000004167#

W. M. RUFFIN 381

June 19 1972 $\frac{1.371}{260}$

DAY TO THE ORDER OF Meyer J. Schum as atty in law \$ 386.66

Three Hundred Eighty Six and $\frac{66}{100}$ DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

MEMO 026000371: 030055466# 0000003866#

Buy mail at Kofone in B G A 942.1.931

JUN 27 9 13
 3-3
 OCK BOX
 W. H. NORTON
 117 E. 10TH ST.
 KANSAS CITY
 MO. 64101
 DAY AIR MAIL
 PHILADELPHIA PA

Deposited in
Account of
H A Schwartz
Special Agent
116-63-381

[illegible]

*Postmark #41 on address
May 1902 and post office*

*Pay to the order of
Nathaniel Brown
Manager of Nelson City*

FOR DEPOSIT ONLY

Nathaniel Brown

PAID TO ORDER OF THE BANK OF NEW YORK
JUN 29 1897
NEW YORK

RECEIVED
JUN 29 1897
NEW YORK

PAID TO ORDER OF THE BANK OF NEW YORK
JUN 29 1897
NEW YORK

E359

Kings Lafayette Bank

Date Of Last
Statement
8/31/72

Date Of This
Statement
9/29 72

Account Number
030055466

Page Number
1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS		DEPOSITS & OTHER CREDITS	DAY
169.37			6
272.00	500.00	3,500.00	7
67.29	386.66		12
35.00			14
29.60	252.69		15

Your Balance As Shown
On Previous Statement
3,929.93

Total Amount Of
Deposits And
Other Credits
3500.00

Total Amount Of
Checks And
Other Debits
1712.61

Balance As Of This
Statement Date
5,717.32

CODES:

CM - CREDIT MEMO
SC - SERVICE CHARGE
DM - DEBIT MEMO

RT - RETURN ITEM
CC - CERTIFIED CHECK
AC - AUTOMATIC CHARGE (ICD)

Number Of Deposits/Credits	Deposited Items	Number Of Checks/Debits
1	2	8

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E360

W. M. RUFFIN 406

Sept 5 1972 1-371
260

PAY TO THE ORDER OF *First National City Bank* \$169.37

One Hundred Sixty Nine and 37/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

SEP 5 1972
TELLER 2 *W. M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈0000016937⑈

W. M. RUFFIN 407

Sept 5 1972 1-371
260

PAY TO THE ORDER OF *Myself as attorney* \$386.66

Three Hundred Eighty Six and 66/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

⑆0260⑆037⑆ 030055466⑆ ⑈0000038666⑈

W. M. RUFFIN 409

Sept 5 1972 1-371
260

PAY TO THE ORDER OF *Ford Motor Credit Corp* \$67.29

Sixty Seven and 29/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

⑆0260⑆037⑆ 030055466⑆ ⑈0000006729⑈

W. M. RUFFIN 411

Sept 7 1972 1-371
260

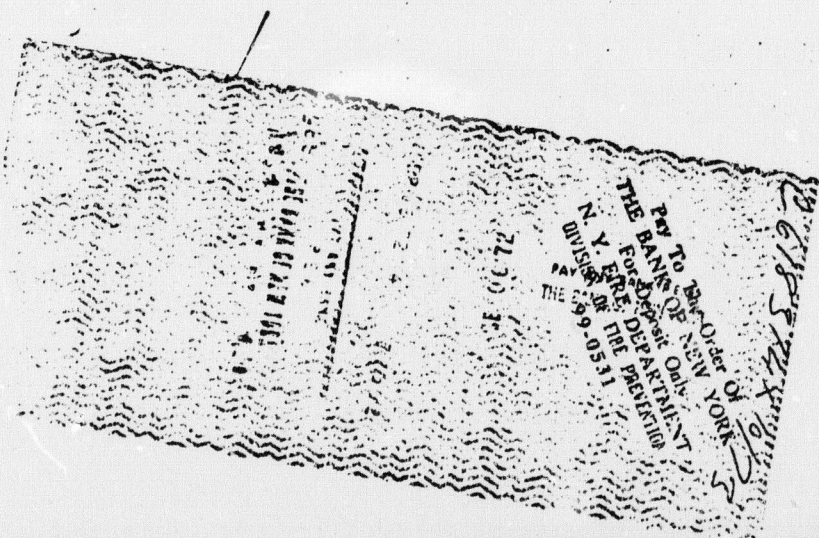
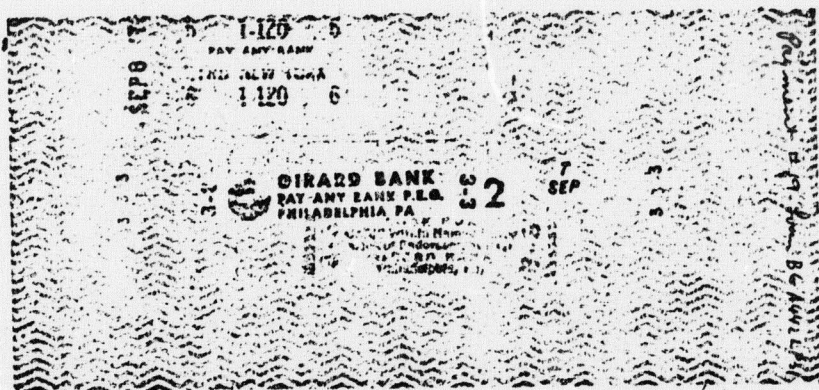
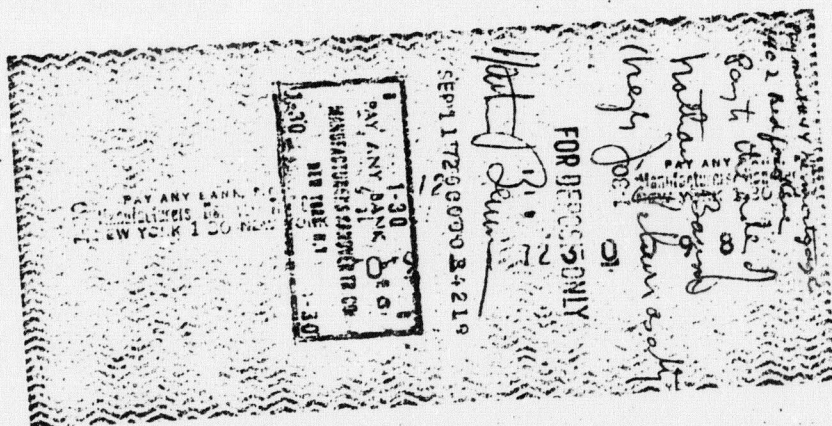
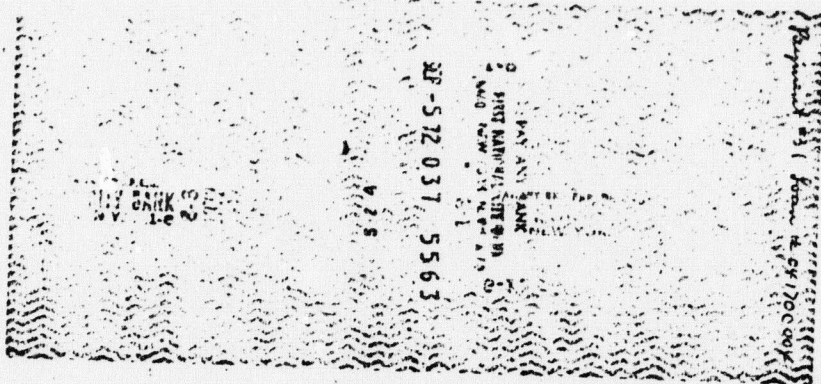
PAY TO THE ORDER OF *Fine Dept. City of New York* \$35.00

Thirty Five and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

⑆0260⑆037⑆ 030055466⑆ ⑈0000003500⑈

E361



E362

W. M. RUFFIN 412

Sept 12 1922 1-371
260

PAY TO THE ORDER OF William S. Hanford Ltd \$252.69

Two Hundred Fifty Two and 69/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

026003371 030055466 0000025269

W. M. RUFFIN 414

Sept 12 1922 1-371
260

PAY TO THE ORDER OF William S. Hanford Ltd \$29.60

Twenty Nine and 60/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

026003371 030055466 000002960

E363

Aug 21 1943
William S. McElfield
D. S. Co.
for Du Bois Club
SEP 1 1943
NATL BANK OF
103
2528
EP 4 12

Aug 21 1943
William S. McElfield
D. S. Co.
for Du Bois Club
SEP 1 1943
NATL BANK OF
103
2528
EP 4 12

E364

Kings Lafayette Bank

Date Of Last
Statement

9/29/72

Date Of This
Statement

10/31/72

Account Number

030055466

Page Number

1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS		DEPOSITS & OTHER CREDITS	DAY
16.00		9.89	2
169.37	272.00		6
67.29	2,500.00		10
412.08			19
1,588.16		2,500.00	25
407.56			30
			31

Your Balance As Shown
On Previous Statement

5,717.32

Total Amount Of
Deposits And
Other Credits

2509.89

Total Amount Of
Checks And
Other Debits

5432.46

Balance As Of This
Statement Date

2,794.75

CODES:

CM - CREDIT MEMO
SC - SERVICE CHARGE
DM - DEBIT MEMO

RT - RETURN ITEM
CC - CERTIFIED CHECK
AC - AUTOMATIC CHARGE (ICD)

Number Of Deposits/Credits	Deposited Items	Number Of Checks/Debits
2	2	8

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

W. M. RUFFIN 403

Aug 11 1972 271/80

DAY TO THE ORDER OF David H. Edwards, Jr. \$16.00

Sixteen and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

1420 Bedford William M. Ruffin

02600371 030055466 0000001600

W. M. RUFFIN 413

1224
42
Sept 27 1972 1-371/260

DAY TO THE ORDER OF City Collector \$450.00

One Thousand Five Hundred Eighty Eight and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

1420 Bedford Ave William M. Ruffin

02600371 030055466 0000158816

W. M. RUFFIN 415

1224
42
Sept 27 1972 1-371/260

DAY TO THE ORDER OF City Collector \$130.00

Four Hundred Thirty and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

1420 Bedford Ave William M. Ruffin

02600371 030055466 0000041208

W. M. RUFFIN 416

October 3 1972 1-371/260

DAY TO THE ORDER OF Ford Motor Credit Corp \$67.29

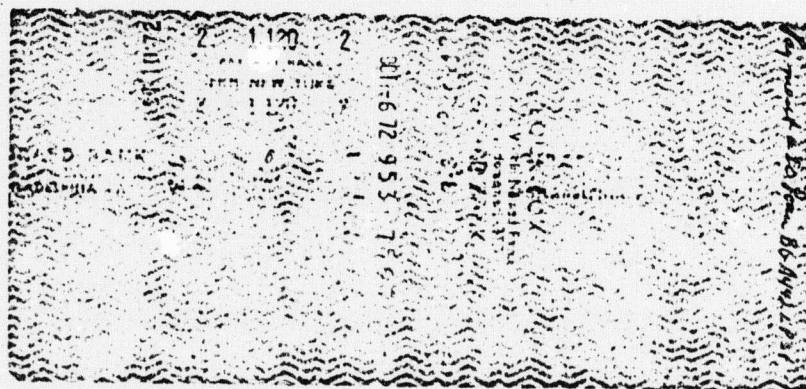
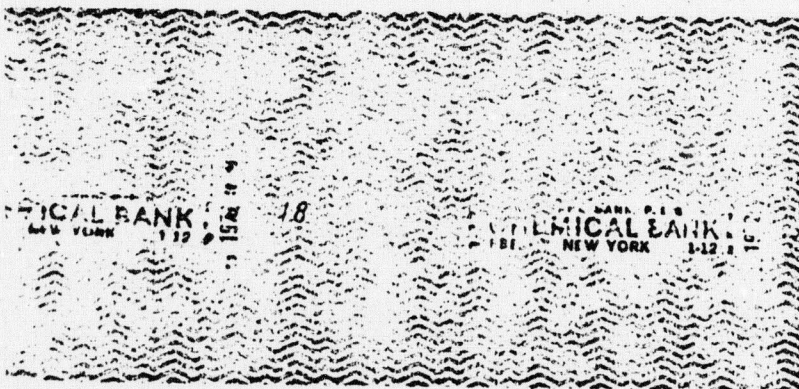
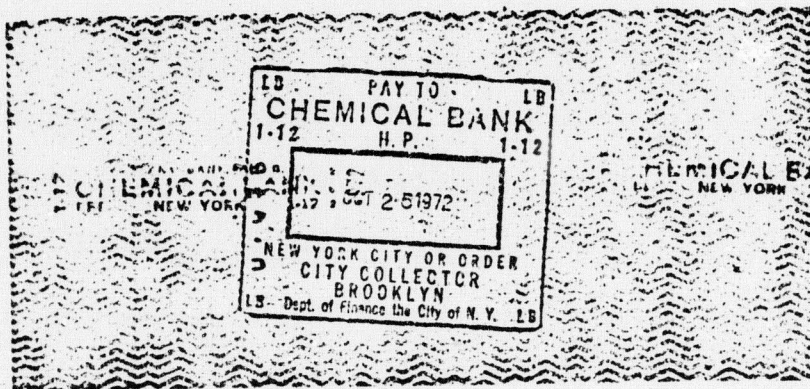
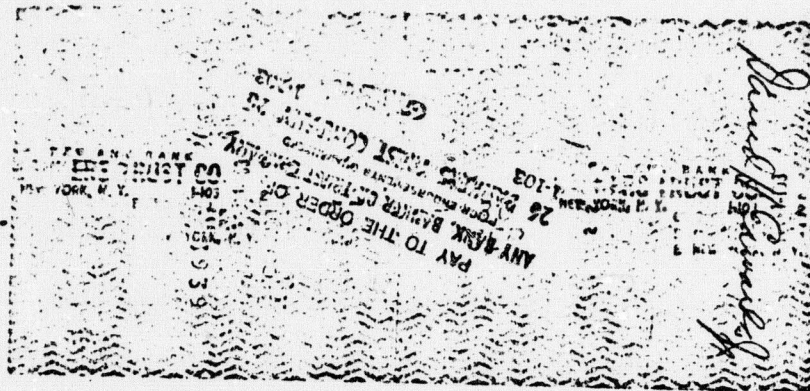
Sixty Seven and 29/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

02600371 030055466 0000006729

E366



E367

W. M. RUFFIN 1224 75

420

PAY TO THE ORDER OF City Collector Oct 26 1922 1-371
280

John Handman Haven and 56/100 \$402.56
DOLLARS

Kings Lafayette Bank
800 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

026000371 8 030055466 0000040756

W. M. RUFFIN

417

PAY TO THE ORDER OF First National City Bank Oct 4 1922 1-371
280

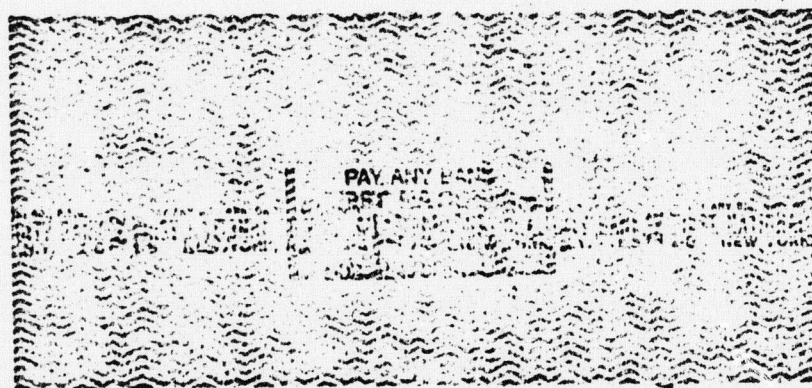
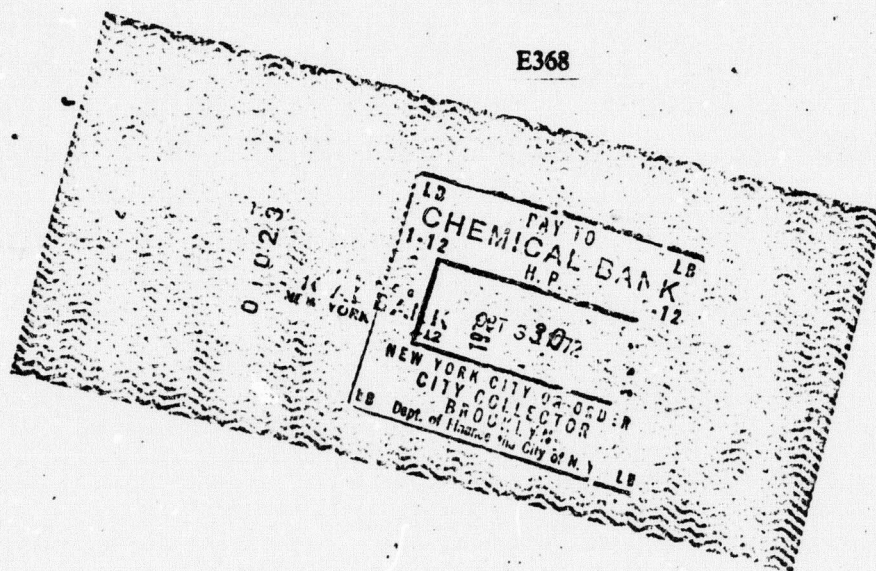
One Hundred Sixty Nine and 37/100 \$169.37
DOLLARS

Kings Lafayette Bank
800 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

026000371 8 030055466 0000016937

E368



E369

Kings Lafayette Bank

Date Of Last
Statement
10/31/72

Date Of This
Statement
11/30/72

Account Number
030055466

Page Number
1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & OTHER CREDITS	DAY
272.00				6
67.29				8
169.37				9
773.32				16
			2,500.00	17

Your Balance As Shown On Previous Statement	Total Amount Of Deposits And Other Credits	Total Amount Of Checks And Other Debits	Balance As Of This Statement Date
2,794.75	2500.00	1281.98	4,012.77

CODES:

CM- CREDIT MEMO
SC- SERVICE CHARGE
DM- DEBIT MEMO

RT- RETURN ITEM
CC- CERTIFIED CHECK
AC- AUTOMATIC CHARGE (ICD)

Number Of Deposits-Credits	Deposited Items	Number Of Checks-Debits
1	2	4

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

W. M. RUFFIN 425
 NOV 3 1972 1-371
 260
 PAY TO THE ORDER OF *Ford Motor Credit Co.* \$67.29
Sixty Seven and 29/100 DOLLARS
 Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201
 W. M. Ruffin
 02600371 030055466 0000006729

E370

W. M. RUFFIN 424
 NOV 3 1972 1-371
 260
 PAY TO THE ORDER OF *First National City Bank* \$169.37
One Hundred and Sixty Nine and 3/100 DOLLARS
 Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201
 W. M. Ruffin
 02600371 030055466 00000016937

W. M. RUFFIN 421
 OCT 31 1972 1-371
 260
 PAY TO THE ORDER OF *Unity Democratic Club* \$35.00
Thirty Five and 00/100 DOLLARS
 Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201
 W. M. Ruffin
 02600371 030055466 0000003500

W. M. RUFFIN 423
 NOV 1 1972 1-371
 260
 PAY TO THE ORDER OF *Meyer J. Schur, atty* \$773.32
Seven Hundred and Seventy Three and 32/100 DOLLARS
 Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201
 W. M. Ruffin
 02600371 030055466 00000077332

4 1-120 4
PAY ANY BANK
188 1-120 4
1-80ACH

GIRARD BANK
PAY ANY BANK P & C
PHILADELPHIA PA

6 NOV 1872

MM-672933 8285

3-2

CLARK WITHIN 100 MILES
LACK OF ENLIGHTENED MIND
GIRARD TRUST CO
PHILADELPHIA PA

GIRARD B
PHILADELPHIA PA

Wayne #21 from DE 890203

1047 incant # 33
from # 0411000004

Unity Democratic Club
150
JAI

CARR, PUBL.
MANUFACTURED BY HOLLAND TR. CO.
NEW YORK, N.Y.

JAI

[illegible]

Missing Months

March

April

May

June

July

Aug

Nov.

73

Kings Lafayette Bank



E373

Date Of Last Statement
12/29/72

Date Of This Statement
1/31/73

Account Number
030055466

Page Number
1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS		DEPOSITS & Other CREDITS	DAY
100.00	100.00		3
67.29	272.00	2,500.00	8
169.37			9
407.56			11
22.00			16
500.00			18
386.66			19
15.00			22
35.00			23

Your Balance As Shown On Previous Statement	Total Amount Of Deposits And Other Credits	Total Amount Of Checks And Other Debits	Balance As Of This Statement Date
1,835.24	2500.00	2074.88	2,260.36

CODES:

CM- CREDIT MEMO
SC- SERVICE CHARGE
DM- DEBIT MEMO

RT- RETURN ITEM
CC- CERTIFIED CHECK
AC- AUTOMATIC CHARGE (ICD)

Number Of Deposits-Credits	Deposited Items	Number Of Checks-Debits
1	1	11

IMPORTANT INFORMATION AND RECONCILIATION FORM.

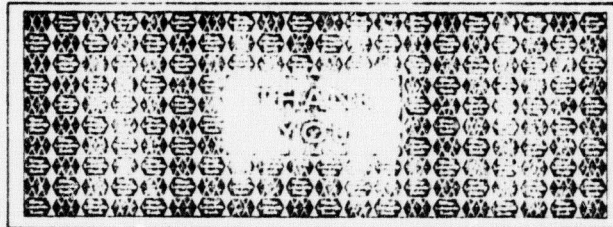
E374

FEB 15-7 15 051 D**2,500.00

00000000000000000000

THIS IS A RECEIPT FOR
YOUR DEPOSIT

Kings Lafayette Bank



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND CONDITION NOTED ON
REVERSE SIDE

FEB -8-73 17 000 D**700.00

00000000000000000000

THIS IS A RECEIPT FOR
YOUR DEPOSIT

Kings Lafayette Bank



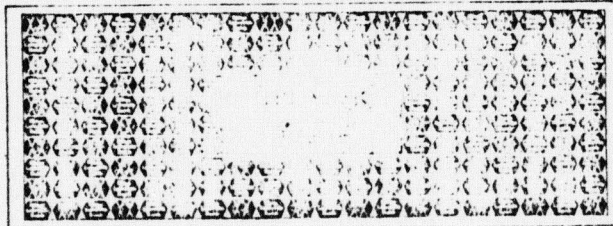
ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND CONDITION NOTED ON
REVERSE SIDE

FEB 14-73 35 041 D**5,100.00

00000000000000000000

THIS IS A RECEIPT FOR
YOUR DEPOSIT

Kings Lafayette Bank



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND CONDITION NOTED ON
REVERSE SIDE

E375

W. M. RUFFIN 437

Dec 27 1972 $\frac{1.371}{260}$

PAY TO THE ORDER OF Richard K. Smith \$100.00

One Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

030055466 0000010000

W. M. RUFFIN 436

Dec 26 1972 $\frac{1.371}{260}$

PAY TO THE ORDER OF Richard K. Smith \$100.00

One Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

030055466 0000010000

W. M. RUFFIN 438

Jan 3 1973 $\frac{1.371}{260}$

PAY TO THE ORDER OF First National City Bank \$169.37

One Hundred Sixty Nine and 37/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

030055466 0000016937

W. M. RUFFIN 439

Jan 3 1973 $\frac{1.371}{260}$

PAY TO THE ORDER OF Meyer J. Schurr, as attorney \$386.66

Three Hundred Eighty Six and 66/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

030055466 0000038666

E376

Best day must for 500.00
The Community of Women Health
County Inc. Corporation
Hickory St, N.Y.C.
5033

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
FREEDOM SUPPORT FUND
201-0706

Best day must for 100.00
The Community of Women Health
County Inc. Corporation
Hickory St, N.Y.C.
1052

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
FREEDOM SUPPORT FUND
201-0706

Best day must for 55.00
The Community of Women Health
County Inc. Corporation
Hickory St, N.Y.C.
5033

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
FREEDOM SUPPORT FUND
201-0706

Best day must for 100.00
The Community of Women Health
County Inc. Corporation
Hickory St, N.Y.C.
1052

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
FREEDOM SUPPORT FUND
201-0706

E377

W. M. RUFFIN 441

DAY TO THE ORDER OF *First Motor Credit Co.* Jan 3 1973 1-371 260

Sixty Seven and 29/100 \$67.29

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

WILLIAM M. RUFFIN

⑆0260⑆037⑆⑆ 030055466⑆ ⑈0000006729⑈

W. M. RUFFIN 1274-42 442

DAY TO THE ORDER OF *AT Collector* Jan 3 1973 1-371 260

Four Hundred Ninety Nine and 05/100 \$900.05

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

WILLIAM M. RUFFIN

⑆0260⑆037⑆⑆ 030055466⑆ ⑈0000040756⑈

W. M. RUFFIN 443

DAY TO THE ORDER OF *Chester* Jan 3 1973 1-371 260

Twenty Two and 00/100 \$22.00

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

WILLIAM M. RUFFIN

⑆0260⑆037⑆⑆ 030055466⑆ ⑈0000002200⑈

W. M. RUFFIN 444

DAY TO THE ORDER OF *Parking Violation Bureau* Jan 15 1973 1-371 260

Fifteen and 00/100 \$15.00

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

WILLIAM M. RUFFIN

⑆0260⑆037⑆⑆ 030055466⑆ ⑈0000001500⑈

E378

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PAY ANY BANK
FRD NEW YORK
8 1-120 8

JAN 37 3

3-3 3-5 5
91754
GIRARD BANK
PAY ANY BANK P.O.
PHILADELPHIA PA.
LOCK BOX
JAN 37 3

Paymaster's L.A. 264402 1931

91035
000
JAN 37 3

PAY ANY BANK, P.O.
CHEMICAL BANK
NEW YORK

1-30 NEW YORK 7 12
JAN 37 3

Manufacturers Hanover Trust Company
NEW YORK

Handwritten: *Heckler*
514-11-11

19 JAN 37 3

CHEMICAL BANK
B.V.I.
JAN 19 1937
CREDITED TO THE ACCOUNT
OF THE WITHIN NAMED PARTY
ASSIGNED OF ENDORSEMENT
L.B.

E379

Kings Lafayette Bank



Date Of Last
Statement
1/31/73

Date Of This
Statement
2/28/73

Account Number
030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

Page Number
1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS		DEPOSITS AND OTHER CREDITS	DAY
50.00			1
100.00	500.00		2
67.29	272.00	700.00	8
100.00	169.37		13
		2,500.00	15
386.66			21

Your Balance As Shown
On Previous Statement
2,260.36

Total Amount Of
Deposits And
Other Credits
3200.00

Total Amount Of
Checks And
Other Debits
1645.32

Balance As Of This
Statement Date
3,815.04

CODES:

CM- CREDIT MEMO
SC- SERVICE CHARGE
DM- DEBIT MEMO

RT- RETURN ITEM
CC- CERTIFIED CHECK
AC- AUTOMATIC CHARGE (ICD)

Number Of Deposits/Credits	Deposited Items	Number Of Checks/Debits
2	3	8

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E380

W. M. RUFFIN 448

Jan 22 1973 1-371
260

PAY TO THE ORDER OF *Madison-Evans College Community Council* \$50.00

Fifty and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000005000⑈

W. M. RUFFIN 449

Feb 5 1973 1-371
260

PAY TO THE ORDER OF *First National City Bank* \$169.37

One Hundred Sixty Nine and 37/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000016937⑈

W. M. RUFFIN 452

Feb 5 1973 1-371
260

PAY TO THE ORDER OF *First National City Bank* \$67.29

Sixty Seven and 29/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000006729⑈

W. M. RUFFIN 450

1-371
Feb 5 1973 1-371
260

PAY TO THE ORDER OF *Meyer J. Scher* as attorney \$38.66

Three Hundred Eighty Six and 66/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000038666⑈

NY BANK, P.O.
Haverhill, N.Y.
FEB
PAID BY BANK OF AMERICA

NY BANK, P.O.
009
PAID BY BANK OF AMERICA

608180

545
PAY ANY BANK
FIRST NATIONAL
CHICAGO, ILL.
1000 P. 1931, 1000

Handwritten: 66 Nov 1973

LOCK BOX
C. A/C With a Nand Payne
Lead of Encumbrance 67D
GRAND BANK
BANK OF AMERICA
E-C

FEB-773 953 3419

6 1-120 6
6 1-120 6
3-3 4 7
FEB

CANADIAN BANK

773 953 3419

[illegible]

E382

Kings Lafayette Bank



Date Of Last
Statement
8/31/73

Date Of This
Statement
9/28/73

Account Number
030055466

WILLIAM M RUFFIN
21 IRVING PL.
BKLYN N Y 11238

Page Number
1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & OTHER CREDITS	DAY
67.29			1,100.00	6
35.00				12
352.08	6,813.37			18
272.00				19
				24

Your Balance As Shown On Previous Statement	Total Amount Of Deposits And Other Credits	Total Amount Of Checks And Other Debits	Balance As Of This Statement Date
7,193.91	1100.00	7539.74	754.17

CODES:

CM - CREDIT MEMO
SC - SERVICE CHARGE
DM - DEBIT MEMO

RT - RETURN ITEM
CC - CERTIFIED CHECK
AC - AUTOMATIC CHARGE (ICD)

Number Of Deposits/Credits	Deposited Items	Number Of Checks/Debits
1	3	5

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E383

W. M. RUFFIN 7-24-48 493

PAY TO THE ORDER OF City Collector 21 + Aug 2 1973 1.371
200

\$5812.57

Kings Lafayette Bank
200 MONTAQUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

030055466 0000681337

W. M. RUFFIN 494

PAY TO THE ORDER OF City Collector 7 Sept 4 1973 1.371
260

\$352.08

Three Hundred Fifty Two and 08/100 DOLLARS

Kings Lafayette Bank
200 MONTAQUE STREET
BROOKLYN, NEW YORK 11201

1448 Bedford Ave
Brooklyn, N.Y. 11218

W. M. Ruffin

030055466 0000035208

W. M. RUFFIN 495

PAY TO THE ORDER OF City Collector 12 Sept 5 1973 1.371
260

\$67.29

Kings Lafayette Bank
200 MONTAQUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

030055466 0000006729

W. M. RUFFIN 496

PAY TO THE ORDER OF City Collector 14 Sept 14 1973 1.371
260

\$35.00

Kings Lafayette Bank
200 MONTAQUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

030055466 0000003500

E384

6/1/65
6/1/65
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6/1/65

NEW YORK CITY
CITY COLLEGE
LIBRARY
1-12
H.P.
CHEMICAL
PAY 12

NEW YORK CITY
CITY COLLEGE
LIBRARY
1-12
H.P.
CHEMICAL
PAY 12

SEP 12 3
39788
1955
SEP 10 73
07000

THE ORDER OF
THE BANK OF
N. Y. & C.
P. O. BOX
1-1
1-1
1-1
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SEP 14 73
PAY ANY BANK P.O.
THE BANK OF N. Y. & C.

E385

Kings Lafayette Bank

Date Of Last
Statement

9/28/73

Date Of This
Statement

10/31/73

Account Number

030055466

Page Number

1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS

DEPOSITS & Other CREDITS DAY

67,29

100,00
272,00

100,00

2,500.00

9

10

15

17

23

Your Balance As Shown
On Previous Statement

754.17

Total Amount Of
Deposits And
Other Credits

2600.00

Total Amount Of
Checks And
Other Debits

439.29

Balance As Of This
Statement Date

2,914.88

CODES:

CM- CREDIT MEMO
SC- SERVICE CHARGE
DM- DEBIT MEMO

RT- RETURN ITEM
CC- CERTIFIED CHECK
AC- AUTOMATIC CHARGE (ICD)

Number Of
Deposits-Credits

2

Deposited
Items

2

Number Of
Checks-Debits

3

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E386

W. M. RUFFIN 499

PAY TO THE ORDER OF *Cash* *1000* 19 *73* *1.371*
260

One Thousand and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *For 1000.00*

⑆0260⑆037⑆ 030055466⑆ ⑆0000010000⑆

W. M. RUFFIN 498

PAY TO THE ORDER OF *For 1000.00* *OCT 9 1973* *1.371*
260

One Thousand and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *For 1000.00*

⑆0260⑆037⑆ 030055466⑆ ⑆0000006729⑆

E387

[illegible]

THE BANK OF AMERICA

90-321

720 363

1871-1872



11/30/73

12/31/73

030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

Your Balance As Shown On Previous Statement 2,902.92	+	Total Amount Of Deposits And Other Credits 100.00	=	Total Amount Of Checks And Other Debits 1182.61	=	Balance As Of This Statement Date 1,820.31
---	---	---	---	---	---	---

CODES:

CM-CREDIT MEMO	RT-RETURN ITEM
SC-SERVICE CHARGE	CC-CERTIFIED CHECK
DM-DEBIT MEMO	AC-AUTOMATIC CHARGE (ICD)

Number Of Deposits/Credits	Deposited Items	Number Of Checks/Debits

E389

W. M. RUFFIN DEC 1 1973 510

PAY TO THE ORDER OF *First National City Bank* 1973 $\frac{1-371}{260}$

Eighty Seven and 25/100 \$67.25 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO: *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000006729⑆

W. M. RUFFIN 511

PAY TO THE ORDER OF *First National City Bank* *Dec 7 1973* $\frac{1-371}{260}$

Eighty Six and 66/100 \$86.66 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO: *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000038666⑆

W. M. RUFFIN 512

PAY TO THE ORDER OF *First National City Bank* *Dec 1973* $\frac{1-371}{260}$

Eighty Eight and 66/100 \$88.66 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO: *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000038666⑆

W. M. RUFFIN 514

PAY TO THE ORDER OF *First National City Bank* *Dec 21 1973* $\frac{1-371}{260}$

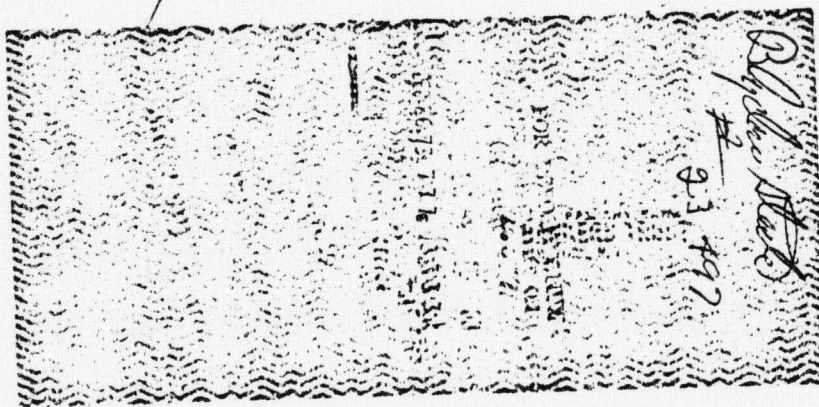
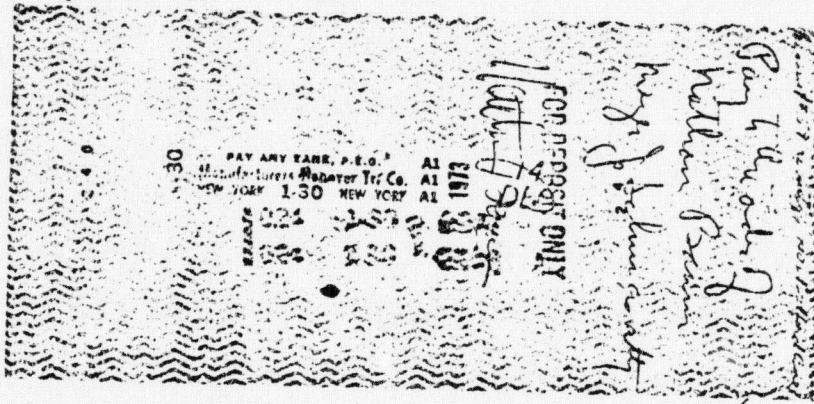
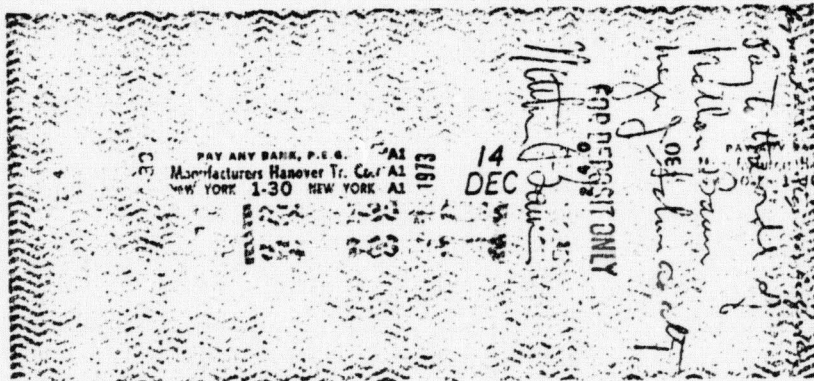
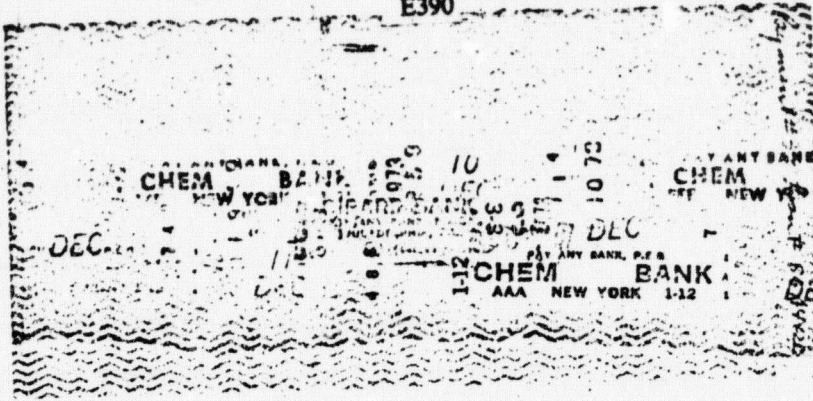
Seventy Five and 00/100 \$75.00 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO: *William M. Ruffin*

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000007500⑆

E390



E391

ULster 9-6500

31590

GLENWOOD MASON SUPPLY CO.

SAND, GRAVEL, BRICK, CEMENT,
CEMENT BLOCKS, LIME and PLASTER
850 EAST 42nd STREET
NEAR GLENWOOD ROAD

Brooklyn, N. Y. 11210

1974

SOLD TO

Address

Driver

Quantity	DESCRIPTION	PRICE	TOTAL
	Bags Cement		
	" Lime		
20	" Mortar		45.00
	" Plaster		
	Neat		
3	Yds. Sand		36.00
	" Gravel		
	" Cinders		
500	1/2" x 1" x 1" Perlite		25.00
			279.00
			289.00
			319.48

ALL C.O.D. ORDERS CASH OR CERTIFIED CHECK

Signed

Trucks will cross curb at Purchaser's risk only. Received Material in Good Condition.

4-35551

20 STANDARD FORMS, INC., NEW YORK, N. Y. 10007

W. M. RUFFIN

516

E392

Jan 7 1978 1-371
260

PAY TO THE ORDER OF *Kings Lafayette Bank* \$136.00

One Hundred Thirty Six and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑈0000013600⑈

W. M. RUFFIN 513

1978 1-371
260

PAY TO THE ORDER OF *Kings Lafayette Bank* \$136.00

One Hundred Thirty Six and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑈0000013600⑈

W. M. RUFFIN 538

May 5 1978 1-371
260

PAY TO THE ORDER OF *Kings Lafayette Bank* \$136.00

One Hundred Thirty Six and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑈0000013600⑈

W. M. RUFFIN 552

May 2 1978 1-371
260

PAY TO THE ORDER OF *Kings Lafayette Bank* \$136.00

One Hundred Thirty Six and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑈0000013600⑈

W. M. RUFFIN 559

Jan 11 1978 1-371
260

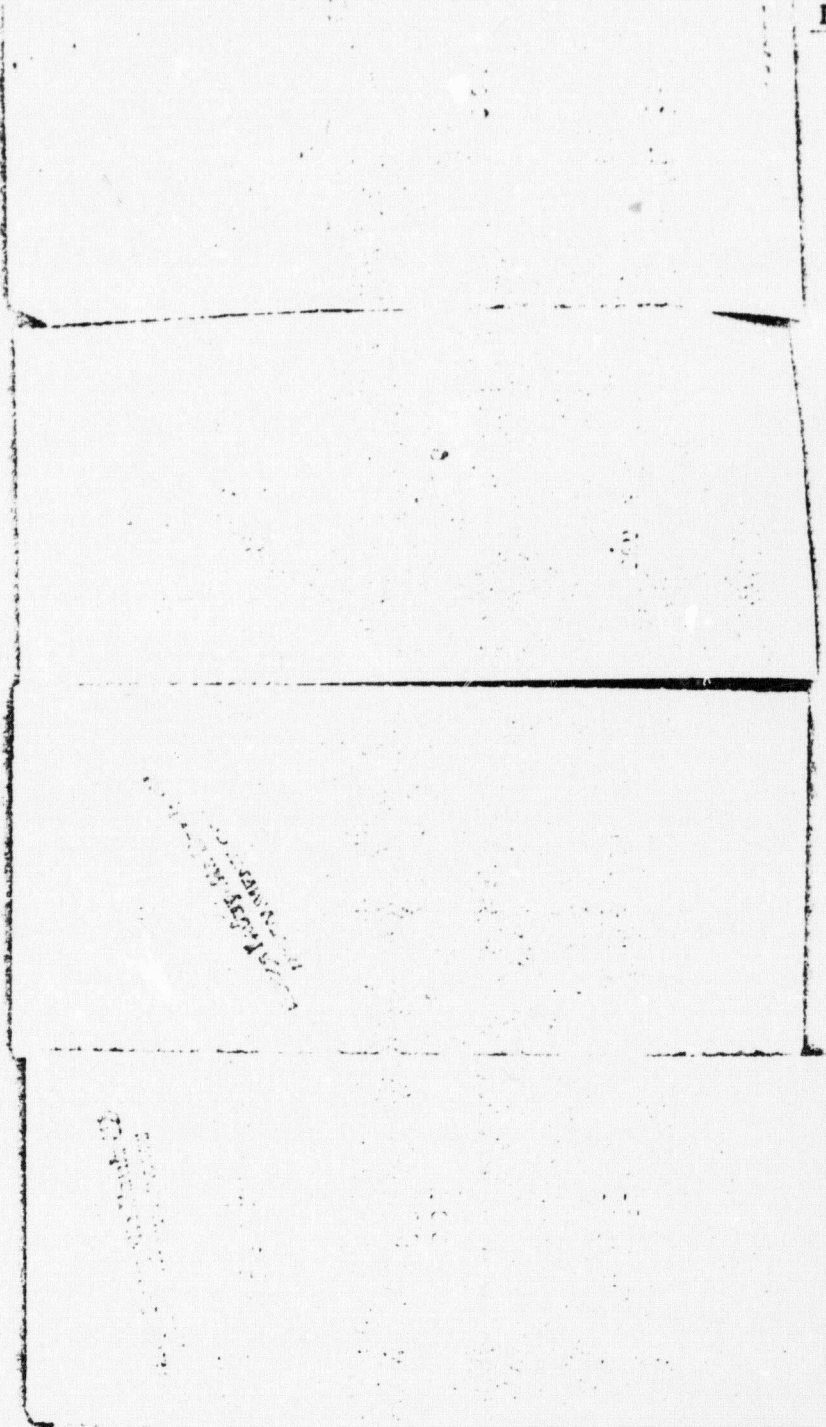
PAY TO THE ORDER OF *Kings Lafayette Bank* \$136.00

One Hundred Thirty Six and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑈0000013600⑈



100
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15

W. M. RUFFIN

561

E394

PAY TO THE
ORDER OF

July 1 1974 1-371
200
Kings Lafayette Bank \$136.00
One Hundred Thirty Six and 00/100 DOLLARS

Kings Lafayette Bank

200 MONTAGUE STREET
BROOKLYN, N.Y. 11201



William M. Ruffin

⑆0260⑉0371⑆ ⑆030055466⑆ ⑆00000013600⑆

⑆1262⑉00000⑆

⑆030055466⑆ ⑆1262⑉00000⑆

DOLLARS

1974
JUL 1

151

W. M. RUFFIN

W. M. RUFFIN

167

PAY TO THE
ORDER OF

1974
JUL 1
\$22.71
DOLLARS



KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

⑆0260⑉0371⑆ ⑆030055466⑆ ⑆00000032971⑆

⑆1262⑉00000⑆

⑆030055466⑆ ⑆1262⑉00000⑆

DOLLARS

1974
JUL 1

160

W. M. RUFFIN

W. M. RUFFIN

198

PAY TO THE
ORDER OF

July 28 1974 1-371
200
Kings County Lafayette Trust \$329.71
Three Hundred Twenty Nine and 71/100 DOLLARS



KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

⑆0260⑉0371⑆ ⑆030055466⑆ ⑆00000032971⑆

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1482

1482

1482

E396

W. M. RUFFIN 205

Sept 15 1970 1-371
260

PAY TO THE ORDER OF *Kings County Lafayette Trust* \$329.71
Three Hundred Twenty Nine and 71/100 DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

W. M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000032971⑈

W. M. RUFFIN 221

Oct 7 1970 1-371
260

PAY TO THE ORDER OF *Kings County Lafayette Trust* \$329.71
Three Hundred Twenty Nine and 71/100 DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

W. M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000032971⑈

W. M. RUFFIN 214

Nov 7 1970 1-371
260

PAY TO THE ORDER OF *Kings County Lafayette Trust* \$329.71
Three Hundred Twenty Nine and 71/100 DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

W. M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000032971⑈

W. M. RUFFIN 308

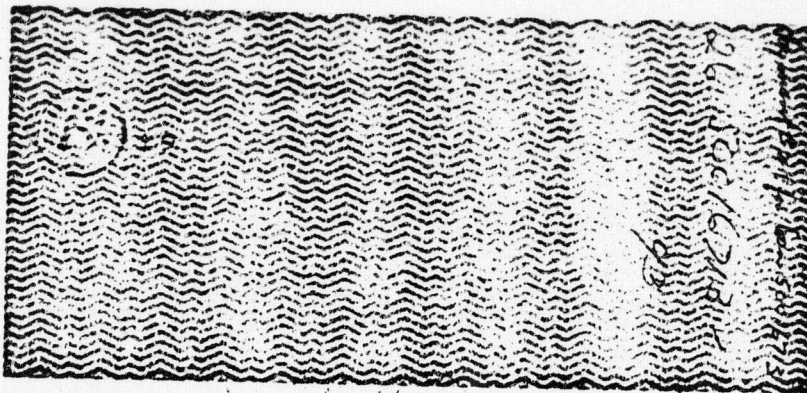
Nov 7 1971 1-371
260

PAY TO THE ORDER OF *Kings County Lafayette Trust* \$329.71
Three Hundred Twenty Nine and 71/100 DOLLARS

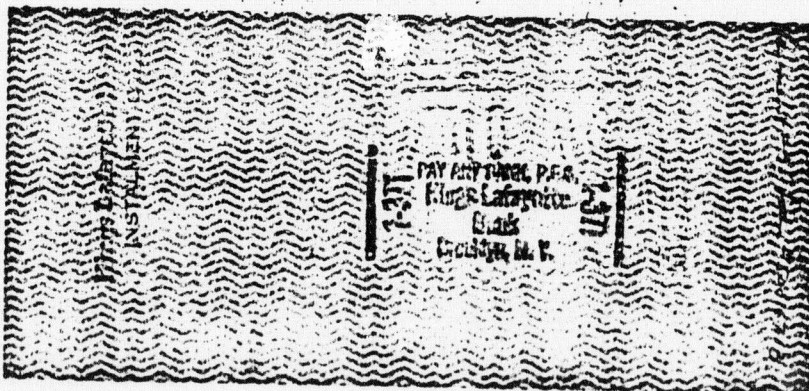
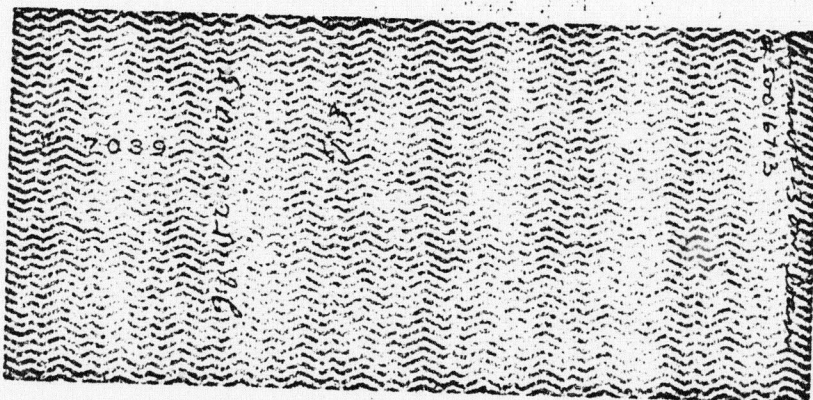
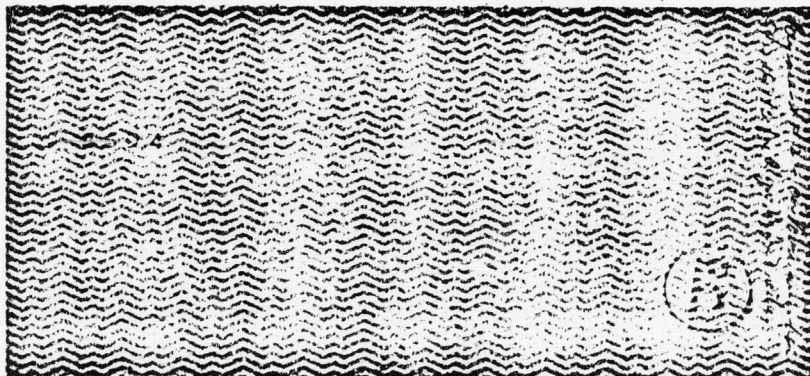
KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

W. M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000032971⑈



E397



W. M. RUFFIN 239

May 1, 1971

PAY TO THE ORDER OF *Kings County Lafayette Trust Co.* \$329.71

Three Hundred Twenty Nine and 71/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

W. M. Ruffin

⑆0260⑆0371⑆ ⑆030055466⑆ ⑆0000032971⑆

W. M. RUFFIN 245

May 2, 1971

PAY TO THE ORDER OF *Kings County Lafayette Trust Co.* \$329.71

Three Hundred Twenty Nine and 71/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

W. M. Ruffin

⑆0260⑆0371⑆ ⑆030055466⑆ ⑆0000032971⑆

W. M. RUFFIN 254

May 3, 1971

PAY TO THE ORDER OF *Kings County Lafayette Trust Co.* \$329.71

Three Hundred Twenty Nine and 71/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

W. M. Ruffin

⑆0260⑆0371⑆ ⑆030055466⑆ ⑆0000032971⑆

W. M. RUFFIN 263

May 4, 1971

PAY TO THE ORDER OF *Kings County Lafayette Trust Co.* \$329.71

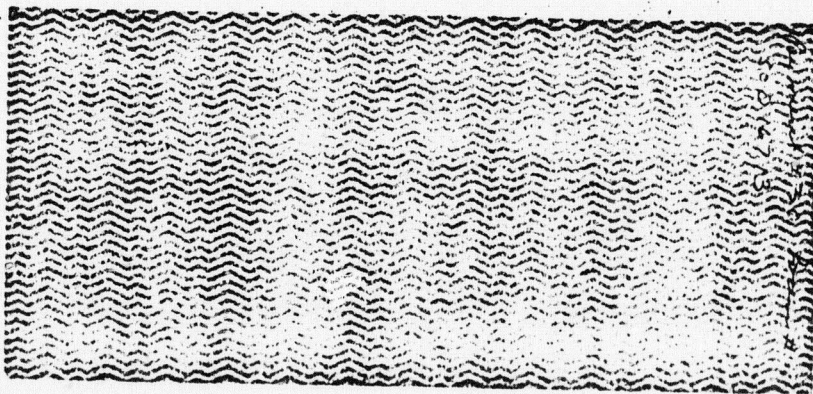
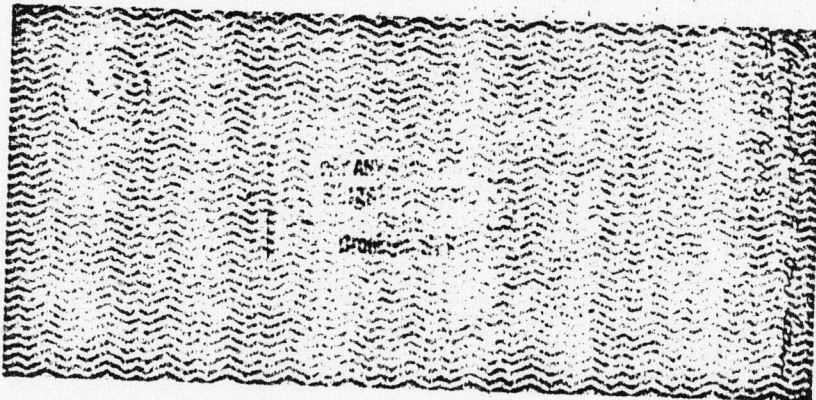
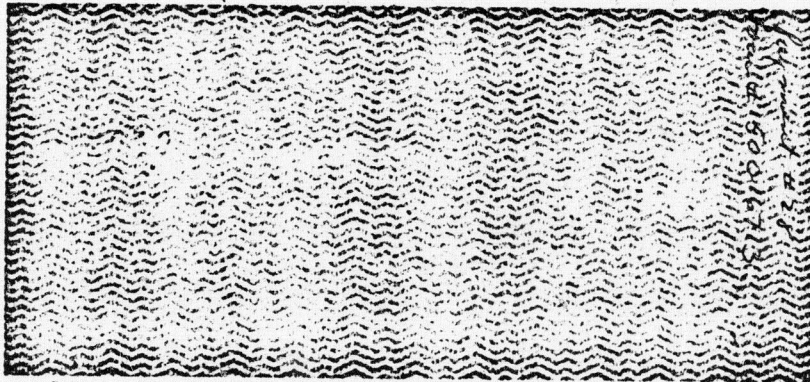
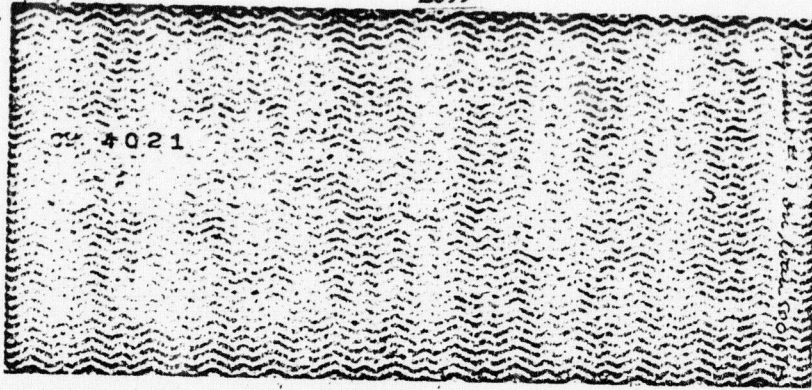
Three Hundred Twenty Nine and 71/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

W. M. Ruffin

⑆0260⑆0371⑆ ⑆030055466⑆ ⑆0000032971⑆

E399



E400

W. M. RUFFIN 272

1971 1-371-260

PAY TO THE ORDER OF *Kings County Lafayette Trust Co.* \$329.71

Three hundred twenty nine and 7/10 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000032971⑈

W. M. RUFFIN 293

1971 1-371-260

PAY TO THE ORDER OF *Kings County Lafayette Trust Co.* \$329.71

Three hundred twenty nine and 7/10 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000032971⑈

W. M. RUFFIN 297

1971 1-371-260

PAY TO THE ORDER OF *Kings County Lafayette Trust Co.* \$329.71

Three hundred twenty nine and 7/10 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000032971⑈

W. M. RUFFIN 340

1971 1-371-260

PAY TO THE ORDER OF *Kings County Lafayette Trust Co.* \$27.20

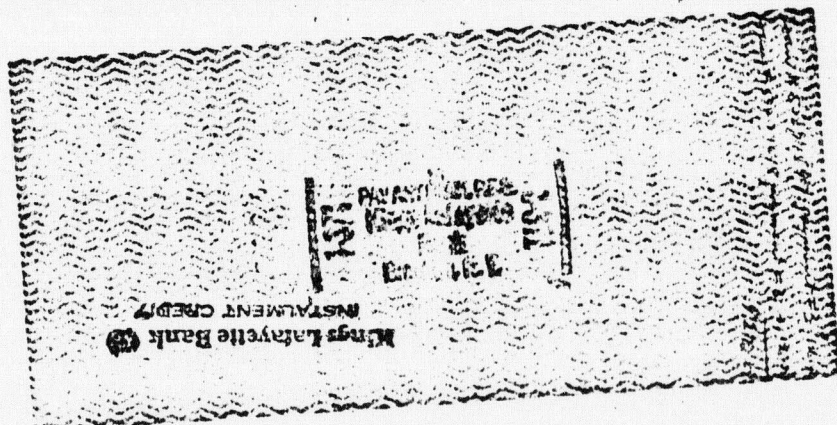
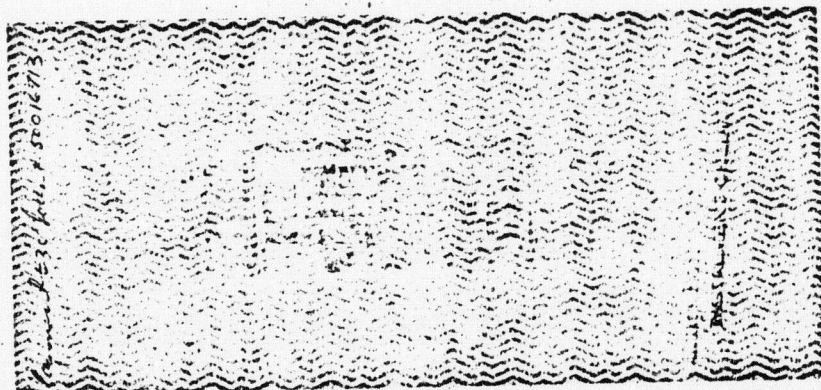
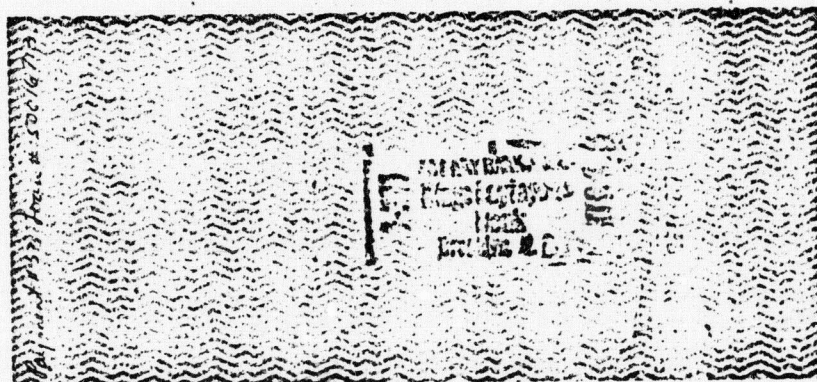
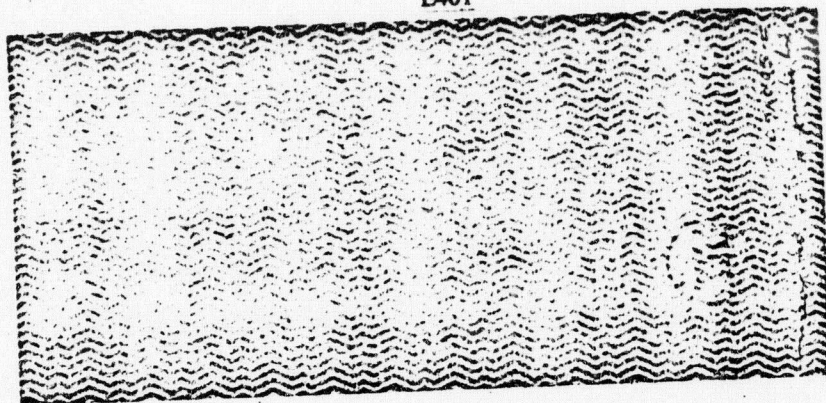
Two and 40/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

⑆0260⑉0371⑆ 030055466⑈ ⑈0000027200⑈

E401



E402

W. M. RUFFIN 350

March 21 1972

DAY TO THE ORDER OF *Kings Lafayette Bank* \$272.00

Two Hundred Seventy Two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

0260 0371 030055466 0000027200

W. M. RUFFIN 359

April 6 1972

DAY TO THE ORDER OF *Kings Lafayette Bank* \$272.00

Two Hundred Seventy Two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

0260 0371 030055466 0000027200

W. M. RUFFIN 366

May 1 1972

DAY TO THE ORDER OF *Kings Lafayette Bank* \$272.00

Two Hundred Seventy Two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

0260 0371 030055466 0000027200

W. M. RUFFIN 377

June 1 1973

DAY TO THE ORDER OF *Kings Lafayette Bank* \$272.00

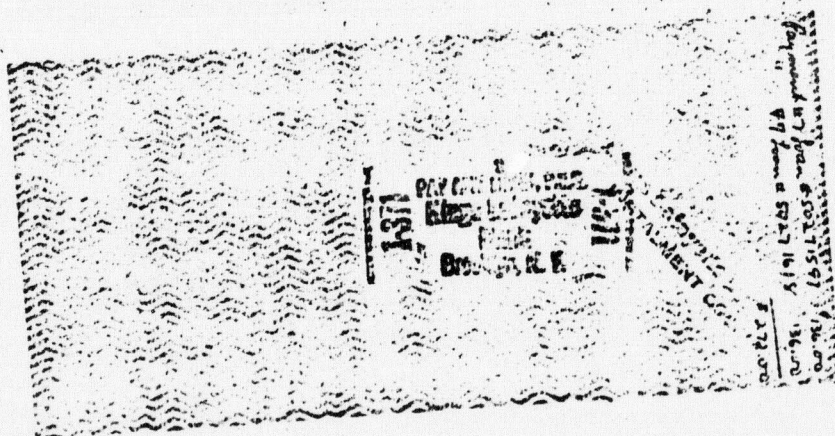
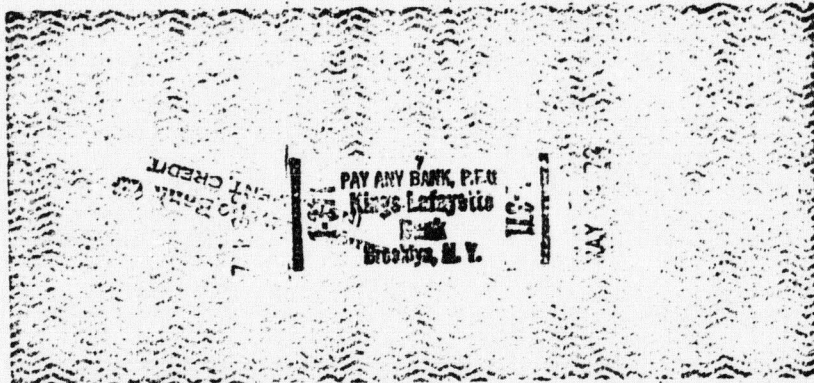
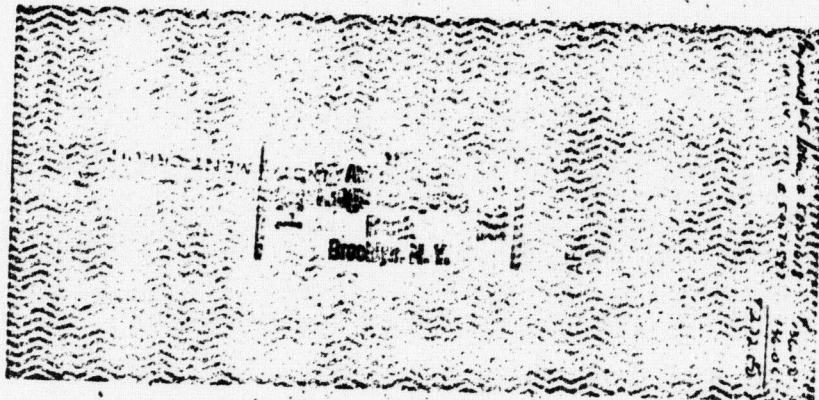
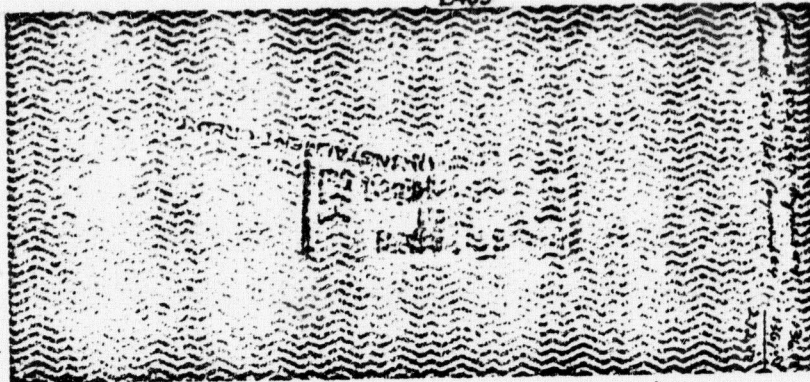
Two Hundred Seventy Two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

W. M. Ruffin

0260 0371 030055466 0000027200

E403



E404

W. M. RUFFIN		408
Sept 5 1972		1-371 260
PAY TO THE ORDER OF	Kings Lafayette Bank	\$272.00
Two Hundred Seventy Two and 00/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
WILLIAM M. RUFFIN		
⑆0260⑆037⑆⑆030055466⑆		⑆0000027200⑆

W. M. RUFFIN		418
Oct 4 1972		1-371 260
PAY TO THE ORDER OF	Kings Lafayette Bank	\$272.00
Two Hundred Seventy Two and 00/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
WILLIAM M. RUFFIN		
⑆0260⑆037⑆⑆030055466⑆		⑆0000027200⑆

W. M. RUFFIN		425
Nov 3 1972		1-371 260
PAY TO THE ORDER OF	Kings Lafayette Bank	\$272.00
Two Hundred Seventy Two and 00/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
WILLIAM M. RUFFIN		
⑆0260⑆037⑆⑆030055466⑆		⑆0000027200⑆

W. M. RUFFIN		440
Jan 3 1973		1-371 260
PAY TO THE ORDER OF	Kings Lafayette Bank	\$272.00
Two Hundred Seventy Two and 00/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
WILLIAM M. RUFFIN		
⑆0260⑆037⑆⑆030055466⑆		⑆0000027200⑆

[illegible][illegible]

13C
43C
272

136
 136
 272

E406

W. M. RUFFIN 451

1131 Feb 5 1973 1-371
260

PAY TO THE ORDER OF *Kings Lafayette Bank* \$272.00
Two hundred and seventy two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑉0371⑆ 030055466⑈ ⑈0000027200⑈

W. M. RUFFIN 497

Sept 20 1973 1-371
260

PAY TO THE ORDER OF *Kings Lafayette Bank* \$272.00
Two hundred and seventy two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑉0371⑆ 030055466⑈ ⑈0000027200⑈

W. M. RUFFIN 500

Oct 11 1973 1-371
260

PAY TO THE ORDER OF *Kings Lafayette Bank* \$272.00
Two hundred and seventy two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑉0371⑆ 030055466⑈ ⑈0000027200⑈

E408

W. M. RUFFIN 208

PAY TO THE ORDER OF *Olga V. DeFuria* *Oct 8 1970* *1-371*
Fifty and 00/100 *200*
 \$50.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
 200 MONTAGUE ST. BROOKLYN, N.Y. 11201

RESTAURANT TICKET

W. M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000005000⑆

W. M. RUFFIN 453

PAY TO THE ORDER OF *William M. Ruffin* *Feb 6 1973* *1-371*
One Hundred and 00/100 *200*
 \$200.00 DOLLARS

Kings Lafayette Bank
 210 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

W. M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000010000⑆

W. M. RUFFIN 267

PAY TO THE ORDER OF *Louis Lionie* *June 12 1971* *1-371*
One Thousand and 00/100 *200*
 \$1,000.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
 200 MONTAGUE ST. BROOKLYN N.Y. 11201

Re 1410 Redford Ave W. M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000000000⑆

W. M. RUFFIN 242

PAY TO THE ORDER OF *Louis Lionie* *Mar 31 1970* *1-371*
One Thousand and 00/100 *200*
 \$1,000.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
 200 MONTAGUE ST. BROOKLYN, N.Y. 11201

Re 1410 Redford Ave W. M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000000000⑆

[illegible]

Wm. H. Weston
Treas. Carver Federal Savings
88 MFR. H. T. Co. Bk.
Boston

FOR DEPOSIT ONLY
88 MFR. H. T. CO. BK.
TO THE CREDIT OF
FEB 9 1973 4B
CARVER FEDERAL SAVINGS
AND LOAN ASSN.

800-5-33
5-33
1000

For Depositor Only
W Acel 1.08687
Jan 1st

1-30
W Acel Bank, S.E.C.
1-30
1-30

0 2 1 0 5 24 5 14
M. 500
APR 14 1951

E410

W. M. RUFFIN 259

May 24 1971 1-371-260

PAY TO THE ORDER OF Louis Lione

Two thousand and 00/100 \$2,000.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

1410 Bedford Ave William M. Ruffin

02600371 030055466 0000200000

W. M. RUFFIN 251

April 23 1971 1-371-260

PAY TO THE ORDER OF Louis Lione

Five hundred and 00/100 \$500.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

1410 Bedford Ave William M. Ruffin

02600371 030055466 0000050000

W. M. RUFFIN 292

4-21 1971 1-371-260

PAY TO THE ORDER OF Louis Lione

Five hundred and 00/100 \$500.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

1410 Bedford Ave William M. Ruffin

02600371 030055466 0000050000

W. M. RUFFIN 302

Oct 29 1971 1-371-260

PAY TO THE ORDER OF Almona Lopez

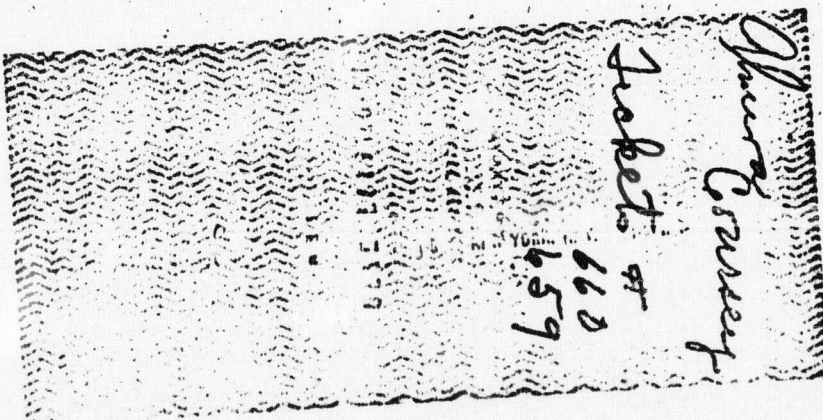
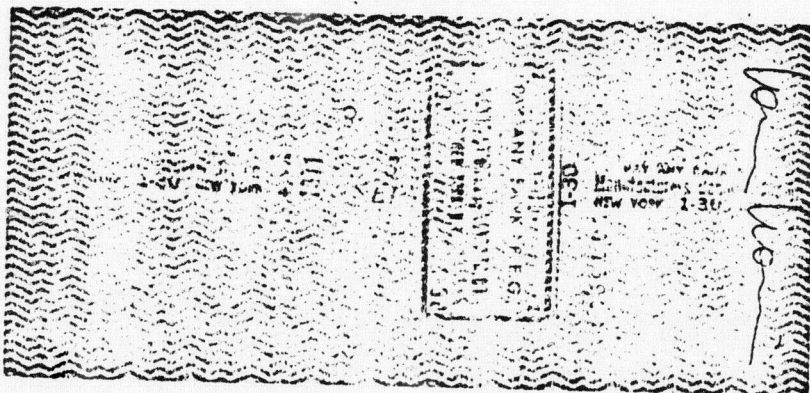
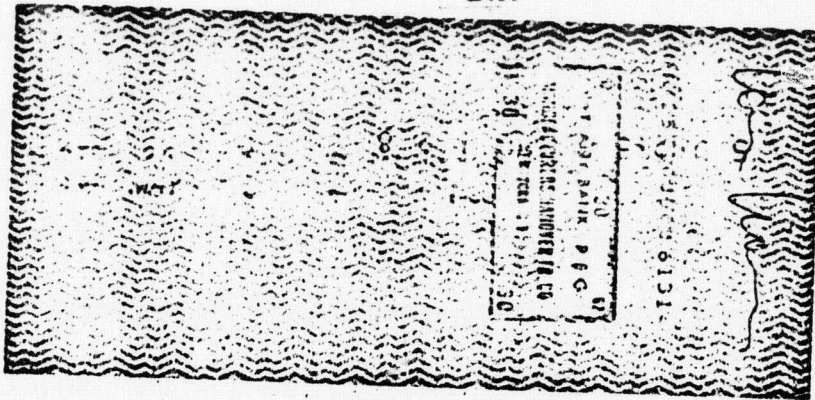
One Hundred and 00/100 \$100.00 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

1410 Bedford Ave William M. Ruffin

02600371 030055466 0000010000

E411



E412

W. M. RUFFIN 303

Oct 27 1971 1-371
260

PAY TO THE ORDER OF *Almira Courcy* \$25.00
Twenty Five and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

⑆0260⑉037⑆⑆ 030055466⑈ ⑈0000002500⑈

NOTICE

The attached item was paid during a preceding month and posted to your account at that time. therefore, the item does not appear on this month's statement.

Form 70A

W. M. RUFFIN 410

Sept 5 1972 1-371
260

PAY TO THE ORDER OF *Almira K. Courcy* \$500.00
Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN-NEW YORK 11201

William M. Ruffin

⑆0260⑉037⑆⑆ 030055466⑈ ⑈00000050000⑈

W. M. RUFFIN 337

Oct 2 1972 1-371
260

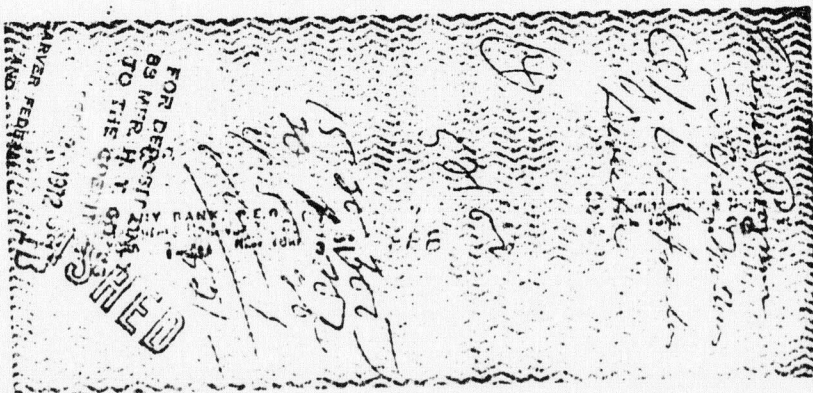
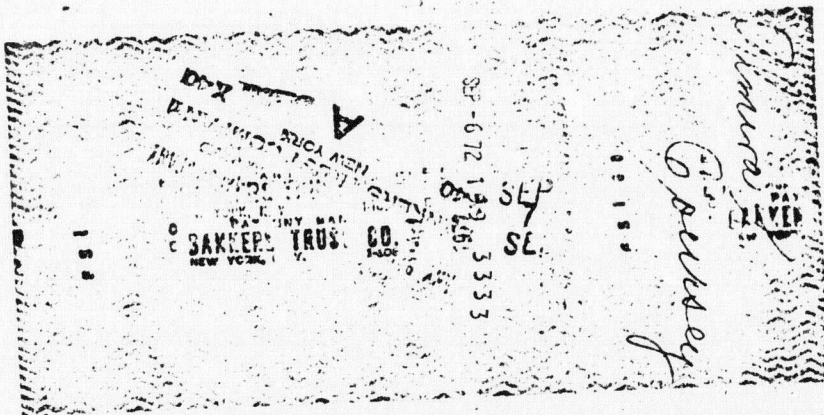
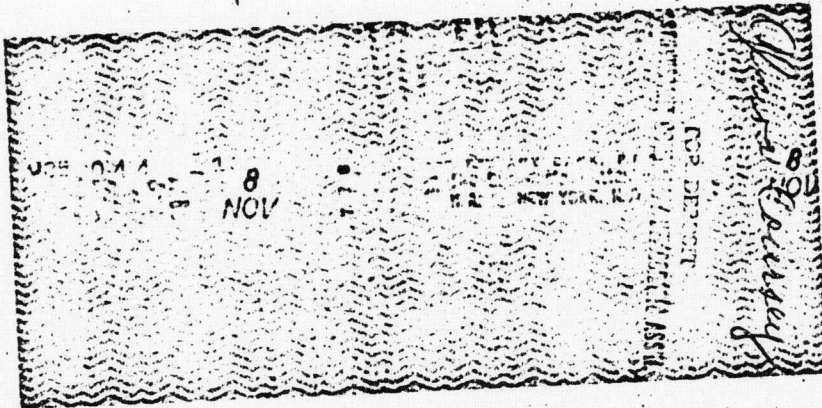
PAY TO THE ORDER OF *Training Program for Young Mothers* \$500.00
Five Hundred and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

William M. Ruffin

⑆0260⑉037⑆⑆ 030055466⑈ ⑈00000050000⑈

E413



E414

W. M. RUFFIN

Jan 22 1972 471 260

PAY TO THE ORDER OF The Training Program for Young Mothers \$500.00

Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
100 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO: Scholarship fund

W. M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000050000⑆

⑆0000520000⑆ W. M. RUFFIN 419

OCT 5 1972 1-371 260

PAY TO THE ORDER OF The Community Sponsor Inc \$2500.00

OCT 10 1972

Two Thousand Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
100 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO: Scholarship fund

W. M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000050000⑆

W. M. RUFFIN 331

Jan 1 1972 1-371 260

PAY TO THE ORDER OF Spring Mother Training Program \$600.00

261 4 53 00

DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
100 MONTAGUE ST., BROOKLYN, N. Y. 11201

MEMO: Scholarship fund

W. M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000060000⑆

W. M. RUFFIN 227

Jan 29 1972 1-371 260

PAY TO THE ORDER OF Community Sponsor Inc \$600.00

261 4 53 00

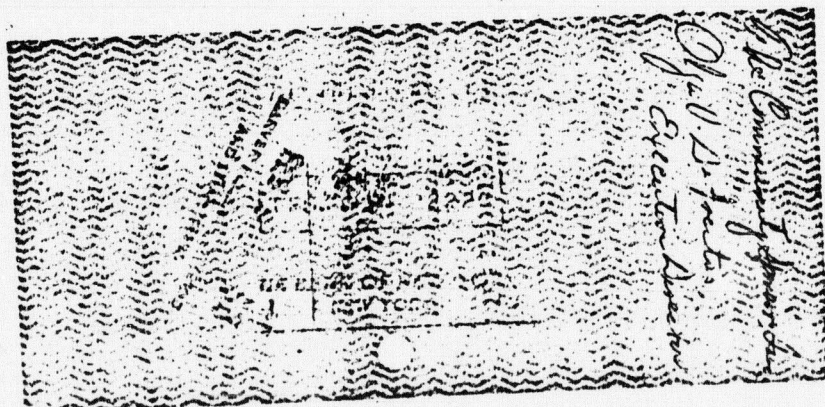
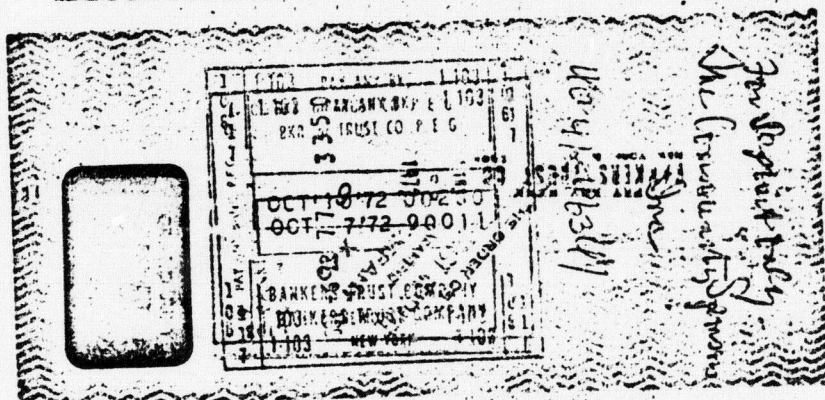
DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
100 MONTAGUE ST., BROOKLYN, N. Y. 11201

MEMO: Scholarship fund

W. M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000060000⑆



E416

257

W. M. RUFFIN

Aug 10 1971

1-371
260

PAY TO THE ORDER OF *Algo V. De Freitas*

Three Hundred and 00/100

\$300.00

DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

William M. Ruffin

MEMO

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000030000⑆

447

W. M. RUFFIN

Jan 22 1973

1-371
260

PAY TO THE ORDER OF *The Training Program for young mothers*

One Hundred and 00/100

\$100.00

DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

MEMO

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000010000⑆

509

W. M. RUFFIN

Dec 25 1971

1-371
260

PAY TO THE ORDER OF *Algo V. De Freitas*

One Hundred and 00/100

\$100.00

DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

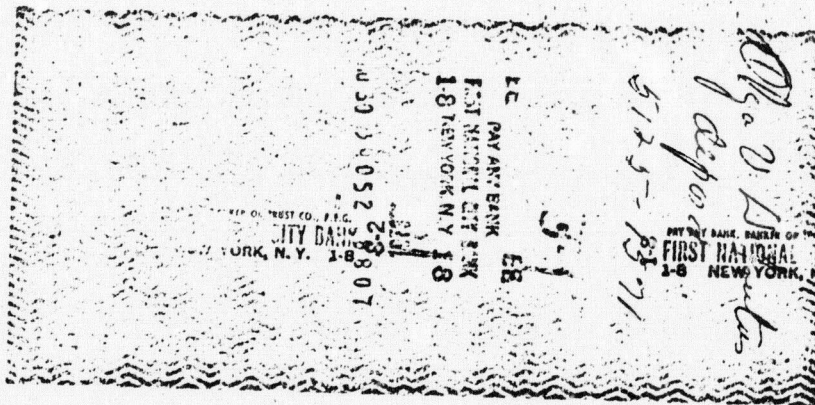
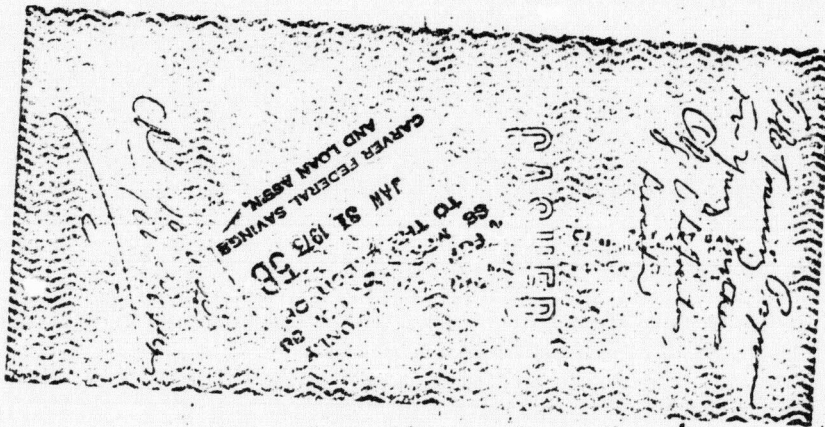
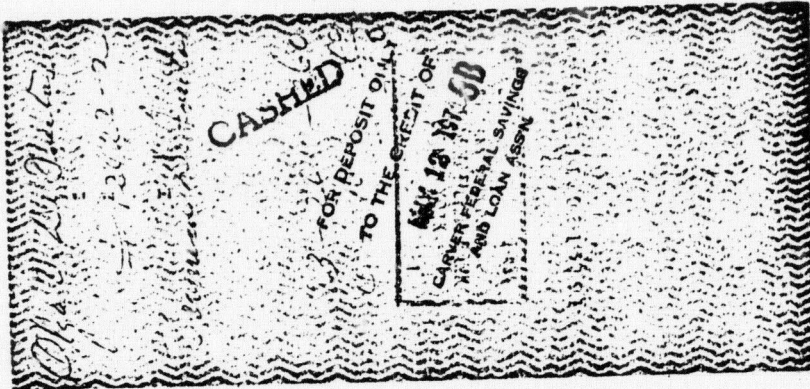
William M. Ruffin

MEMO

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000013100⑆

DEC 3 1973

E417



E418



Republic National Bank of New York

DATE
LAST STATEMENT
12/31/74

DATE
THIS STATEMENT
1/31/75

ACCOUNT NUMBER
030055466

PAGE NUMBER
1

WILLIAM M RUFFIN
21 TRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	DAY	BALANCE
65.00		8	232.08
8.64		9	223.44
	2,601.00 CH	10	2,824.44
500.00		13	1,324.44
11.34		14	1,313.10
500.00		15	813.10
215.00		23	598.10
110.00		24	488.10
16.24			
57.60		28	379.26
75.00	400.00	30	704.26

BALANCE LAST STATEMENT	+	TOTAL AMOUNT CREDITS	-	TOTAL AMOUNT DEBITS	=	BALANCE THIS STATEMENT
297.08		3,001.00		2,593.82		704.26

CODES: CM CREDIT MEMO BY RETURN ITEM
SC SERVICE CHARGE CC CASHED CHECK
DM DEBIT MEMO AC AUTOMATIC CHARGE (CCD)
X CHRISTMAS CLUB

NON-DEPOSITS	DEPOSIT ITEMS	NON-DEBITS
1		12

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM

E419

PLEASE EXAMINE STATEMENT OF ACCOUNT AND VOUCHERS AT ONCE

The maintenance of this account is subject to the provisions of the N.Y. Uniform Commercial Code. The Bank disclaims responsibility for any error in, or improper charge to the account as rendered unless informed in writing of it within fourteen days of the delivery, mailing or availability of any statement and cancelled vouchers.

TO RECONCILE YOUR STATEMENT

1. SORT CHECKS IN NUMERICAL ORDER OR BY DATE IF THE CHECKS ARE NOT NUMBERED.
2. MARK EACH STUB IN YOUR CHECKBOOK FOR WHICH A PAID CHECK WAS RETURNED.

ENTER THE LAST BALANCE SHOWN ON YOUR STATEMENT.

ADD DEPOSITS NOT SHOWN ON YOUR STATEMENT.

3. ADD THE AMOUNTS ON ALL THE STUBS IN YOUR CHECKBOOK FOR WHICH A CHECK WAS NOT RETURNED. THESE ARE YOUR OUTSTANDING CHECKS.
(On a Special Checking Account, be sure you have included the 10¢ fee for each outstanding check.)

4. SUBTRACT YOUR OUTSTANDING CHECKS.
5. IN YOUR CHECKBOOK, SUBTRACT ANY CHARGES SHOWN ON YOUR STATEMENT THAT YOU DO NOT ALREADY HAVE IN YOUR CHECKBOOK, E.G., A MONTHLY SERVICE CHARGE OR A DEBIT MEMO.
6. YOUR STATEMENT AND CHECKBOOK SHOULD NOW AGREE. IF THEY DO NOT:
 - a. Be sure that all computations above and in your checkbook are correct.
 - b. Compare the amount of each check and deposit in your checkbook and be sure that it agrees with the items on your statement.

E420

594

W. M. RUFFIN

Jan 2 1975 1-371
280

PAY TO THE ORDER OF William S. Hochfeld \$65.00

Sixty Five and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO bank for Key William M. Ruff

⑆0260⑈037⑆⑆ 030055466⑈ ⑈000000500⑈

W. M. RUFFIN

595

Jan 7 1975 1-371
280

PAY TO THE ORDER OF William S. Hochfeld \$8.64

Eight and 64/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO bank for Key William M. Ruff

⑆0260⑈037⑆⑆ 030055466⑈ ⑈0000000864⑈

W. M. RUFFIN

596

Jan 9 1975 1-371
280

PAY TO THE ORDER OF William S. Hochfeld \$100.00

One Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO bank for Key William M. Ruff

⑆0260⑈037⑆⑆ 030055466⑈ ⑈0000100000⑈

W. M. RUFFIN

597

Jan 9 1975 1-371
280

PAY TO THE ORDER OF William S. Hochfeld \$50.00

Fifty and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO bank for Key William M. Ruff

⑆0260⑈037⑆⑆ 030055466⑈ ⑈0000050000⑈

E422

W. M. RUFFIN		598
PAY TO THE ORDER OF <i>William M. Ruffin</i>		1-371 260
<i>Five hundred and ninety-eight</i>		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO <i>William M. Ruffin</i>		
02600371	030055466	0000050000

W. M. RUFFIN		599
PAY TO THE ORDER OF <i>William M. Ruffin</i>		1-371 260
<i>Five hundred and ninety-nine</i>		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO <i>William M. Ruffin</i>		
02600371	030055466	0000001134

W. M. RUFFIN		600
PAY TO THE ORDER OF <i>William M. Ruffin</i>		1-371 260
<i>Six hundred</i>		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO <i>William M. Ruffin</i>		
02600371	030055466	0000001000

W. M. RUFFIN		601
PAY TO THE ORDER OF <i>William M. Ruffin</i>		1-371 260
<i>Six hundred and one</i>		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO <i>William M. Ruffin</i>		
02600371	030055466	00000021500

[illegible]

PAY TO THE ORDER OF
IRVING TRUST COMPANY
NEW YORK
UNIVERSAL MULLETIN BOARD
CO., INC.
66-032,708

2H
PAYEE BANK
IRVING TRUST CO.
NEW YORK, N. Y.

3H
JUN 175 111 6876

JAN 4 1978
PAY ANY BANK
FEDERAL RESERVE
1-1234

50-399
SECURITY NATIONAL BANK
PRIORITY MAIL SERVICE
JAN 2 1978

METROPOLITAN SAVINGS BANK
OCEANSIDE
50-399 NEW YORK 50-399

10-233-2
[Handwritten signature]

HOUSE OF IRON INC.

E424

602

W. M. RUFFIN

Jan 21 1975 1-371
260

PAY TO THE ORDER OF *William M. Ruffin* \$ *75.00*

Twenty five and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆0371⑆ 030055466⑆ ⑆0000007500⑆

603

W. M. RUFFIN

Jan 23 1975 1-371
260

PAY TO THE ORDER OF *William M. Ruffin* \$ *25.00*

Twenty five and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆0371⑆ 030055466⑆ ⑆0000003500⑆

606

W. M. RUFFIN

Jan 24 1975 1-371
260

PAY TO THE ORDER OF *William M. Ruffin* \$ *16.24*

sixteen and 24/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆0371⑆ 030055466⑆ ⑆0000001624⑆

607

W. M. RUFFIN

Jan 24 1975 1-371
260

PAY TO THE ORDER OF *Sheffield Lumber + Building Mat* \$ *57.60*

Fifty seven and 60/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆0371⑆ 030055466⑆ ⑆0000005760⑆

E425

29 JAN 0 4 2
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A. C. C. C. C.
PAY ANY BANK, P. O. BOX 100
NEW YORK, N. Y. 10001

10-2323-3
J. K. KAVANAGHAN
JAN 29 7 0 4 2
M. S. B. 230
SECURITY MATRONS
FOR ENROLLMENT
JAN 29 7 0 4 2

757
JAN 29 7 0 4 2
148 731 SL 717 54
JAN 29 7 0 4 2
148 731 SL 717 54

39738
JAN 21 73
FIRST NATIONAL CITY BANK
NEW YORK, N. Y. 10001

Missing Months

Feb
April
Aug
Sept
Dec

74

E427



Republic National Bank of New York

11/21/74

11/29/74

030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CREDITS AND OTHER DEBITS

DEBITS
AND OTHER CREDITS

DATE

BALANCE

BALANCE
LAST STATEMENT

+

TOTAL AMOUNT
CREDITS

-

TOTAL AMOUNT
DEBITS

=

BALANCE
THIS STATEMENT

2,447.08

.00

.00

2,447.08

CODES

CM CREDIT MEMO
SC SERVICE CHARGE
DM DEBIT MEMO
PC CHRISTMAS CLUB

RT RETURN ITEM

CC CREDIT CHECK
AC AUTOMATIC CHARGE (A/C)

NEW DEBITS

DEBIT ITEMS

TOTAL DEBITS

1

1

5

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM

E426

E428

Kings Lafayette Bank

Date Of Last
Statement
12/31/73

Date Of This
Statement
1/31/74

Account Number
030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

Page Number
1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS		DEPOSITS & OTHER CREDITS	DAY
✓ 136.00			9
✓ 320.00			10
✓ 67.29			11
		5,100.00	14
✓ 250.00	✓ 325.00		15
✓ 386.41			17
✓ 325.00			23
150.00			25
230.55			28
✓ 75.00			29
✓ 120.00			30

Your Balance As Shown
On Previous Statement

1,820.31

Total Amount Of
Deposits And
Other Credits

5100.00

Total Amount Of
Checks And
Other Debits

2385.25

Balance As Of This
Statement Date

4,535.06

CODES:

CM-CREDIT MEMO
SC-SERVICE CHARGE
DM-DEBIT MEMO
XC-CHRISTMAS CLUB

RT-RETURN ITEM
CC-CERTIFIED CHECK
AC-AUTOMATIC CHARGE (ICD)

Number Of
Deposits-Credits
1

Deposited
Items
3

Number Of
Checks-Debits
11

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

W. M. RUFFIN 515

PAID

Jan 7 1974 1-371
260

PAY TO THE ORDER OF *Walter Behrman as attorney* \$386.41

Three Hundred Eighty Six and 41/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈000003864⑈

W. M. RUFFIN 517

PAID

Jan 7 1974 1-371
260

PAY TO THE ORDER OF *Fast Motor Credit Co.* \$67.29

Sixty Seven and 29/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈0000006729⑈

W. M. RUFFIN 518

PAID

Jan 8 1974 1-371
260

PAY TO THE ORDER OF *Greenwood Mason Supplies* \$320.00

Three Hundred Twenty and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈0000032000⑈

W. M. RUFFIN 519

PAID

Jan 10 1974 1-371
260

PAY TO THE ORDER OF *Joseph Tosto* \$325.00

Three Hundred Twenty Five and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈0000032500⑈

PAY ANY BANK, P.E.O. A1
Manufacturers Hanover Tr. Co. A1
NEW YORK 1-30 NEW YORK A1

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FAY AND SONS
603 NEW YORK
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CITIZENS BANK OF
PHILADELPHIA PA.
CITIZENS BANK OF
PHILADELPHIA PA.

JAN

flag mount = 35. BG 4442 4831

PAY ANY BANK, P.E.O. A2 9
Manufacturers Hanover Tr. Co. 100 West Columbia
NEW YORK 1-30 NEW YORK, A20 NEW YORK

10

9

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Stewart & M. de la Haye

5 1-120 5
THE NEW YORK
RAY AND BANK
5 1-120 5

41-63, -2
Africa, T. 25
Africa, T. 25

E431

W. M. RUFFIN

520

PAY TO THE ORDER OF *William Kinn* *Jan 10 1974* *1-371*
260
\$250.00
 Two Hundred Fifty and 00/100 DOLLARS

Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

W. M. Ruffin
 030055466
 000002500

W. M. RUFFIN

521

PAY TO THE ORDER OF *Joseph Pisto* *Jan 17 1974* *1-371*
260
\$325.00
 Three Hundred Twenty Five and 00/100 DOLLARS

Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

W. M. Ruffin
 030055466
 000003250

W. M. RUFFIN

527

PAY TO THE ORDER OF *William Kinn* *Jan 21 1974* *1-371*
260
\$200.00
 Two Hundred and 00/100 DOLLARS

Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

W. M. Ruffin
 030055466
 000002000

W. M. RUFFIN

528

PAY TO THE ORDER OF *Harry Kinn* *Jan 21 1974* *1-371*
260
\$25.00
 Twenty Five and 00/100 DOLLARS

Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

W. M. Ruffin
 030055466
 0000007500

E432

William J. R.
77784-2

JAN 12 74
PAY TO THE ORDER OF
Manufacturers Hanover Trust Co.
DOLLAR SAVINGS BANK 30. BLVD.
7-50019

Frank T. R.
Alma J. R.
35-6957

FRANKLIN STATE BANK
FREE
SHIP
001-51735-8

61
PAY TO THE ORDER OF
THE CHASE NATIONAL BANK, N.A.
JAN 29 1974
DOLLAR SAVINGS
OF NEW YORK
THIRD AVENUE OFFICE

Franklin State Bank
1-2 1974
25

Harvey R. R.
242 2181

Anthony M. R.
05632913

AD
PAY ANY BANK
NEW YORK CITY BR
NEW YORK, NEW YORK

AD
JAN 29 1974
25

E433

Kings Lafayette Bank

Date Of Last Statement

2/28/74

Date Of This Statement

3/29/74

Account Number

030055466

Page Number

1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS

DEPOSITS & Other CREDITS	DAY
--------------------------	-----

1

136.00 ✓

**Your Balance As Shown
On Previous Statement**

2,192.07

Total Amount Of
Deposits And
Other Credits

.00

Total Amount Of
Checks And
Other Debits

136.00

Balance As Of This
Statement Date

2,056.07

CODES:

CM-CREDIT MEMO
SC-SERVICE CHARGE
DM-DEBIT MEMO
XC-CHRISTMAS CLUB

RT-RETURN ITEM

AC-AUTOMATIC CHARGE (ICD)

Number Of	
Deposits-Credits	

Deposited
Items

Number Of Checks-Debits	1
----------------------------	---

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E434

Kings Lafayette Bank



Date Of Last
Statement
4/30/74

Date Of This
Statement
5/31/74

Account Number
030055466

Page Number
1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS			DEPOSITS & Other CREDITS	DAY
45.00	100.00	109.06		13
144.00	1,459.79			14
66.38				15
70.00			2,500.00	16
15.00	150.00			23
195.00				24
136.00				26
✓ 304.00	✓ 500.00			30
✓ 15.00				

Your Balance As Shown
On Previous Statement

5,031.15

Total Amount Of
Deposits And
Other Credits

2500.00

Total Amount Of
Checks And
Other Debits

3309.23

Balance As Of This
Statement Date

4,221.92

CODES:

CM-CREDIT MEMO
SC-SERVICE CHARGE
DM-DEBIT MEMO
XC-CHRISTMAS CLUB

RT-RETURN ITEM
CC-CERTIFIED CHECK
AC-AUTOMATIC CHARGE (ICD)

Number Of Deposits/Credits	Deposited Items	Number Of Checks/Debits
1	1	14

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

TOTAL OF INVOICES		MAY 16 1974 371 Cash	NUMBER
LESS % DISCOUNT	May 16 1974 ¹⁻³⁷¹ / ₂₆₀		
LESS	\$150.00		
TOTAL DEDUCTIONS			
AMOUNT OF CHECK	One Hundred Fifty and 00/100		DOLLARS

Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

O.V.D. Club Meeting
 030260003711: 030055466 0000015000

TOTAL OF INVOICES		MAY 10 1974 371 Cash	NUMBER
LESS % DISCOUNT	May 10 1974 ¹⁻³⁷¹ / ₂₆₀		
LESS	\$195.00		
TOTAL DEDUCTIONS			
AMOUNT OF CHECK	One Hundred Ninety Five and 00/100		DOLLARS

Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

926
 William M. Ruff
 030260003711: 030055466 0000019500

TOTAL OF INVOICES		MAY 10 1974 371 Cash	NUMBER
LESS % DISCOUNT	May 10 1974 ¹⁻³⁷¹ / ₂₆₀		
LESS	\$144.00		
TOTAL DEDUCTIONS			
AMOUNT OF CHECK	One Hundred Forty Four and 00/100		DOLLARS

Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

William M. Ruff
 030260003711: 030055466 0000014400

TOTAL OF INVOICES		MAY 10 1974 371 Cash	NUMBER
LESS % DISCOUNT	May 10 1974 ¹⁻³⁷¹ / ₂₆₀		
LESS	\$15.00		
TOTAL DEDUCTIONS			
AMOUNT OF CHECK	Fifteen and 00/100		DOLLARS

Kings Lafayette Bank
 200 MONTAGUE STREET
 BROOKLYN, NEW YORK 11201

- 371
 William M. Ruff
 030260003711: 030055466 0000001500

William M. Roth

E436

5/1 05-1
03
01-02-5

01210

...Y...6-7...1-32 072 00***15...

Joseph T. ... 356681
34 H... Rd
Springfield, IL

PAY ANY BANK P.E.S.
FRANKLIN STATE BANK
SONDUN, N.J.
SS-102 N.J. SS-102

MAY 22 74 666 1954

299
FOR DEPOSIT ONLY
FRANKLIN STATE BANK
SHOP ONE OF RUMBLE, INC.
001-51753-8

20-561
1954

Arthur H. Hill

Reg Cord
Bump
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OK
MAY 15 1954

3x200 69
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...Y...6-7...1-32 072 00***15...

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PAY TO THE ORDER OF
HARRY WEINSTEIN
0-14004

MAY 15 1954

086 420 086
086 130 086

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1404 Bedford		E437		NUMBER	
TOTAL OF INVOICES		7058		May 10 1974 1-371 260	
LESS % DISCOUNT		PAID		\$ 70.00	
LESS		DAY TO THE ORDER OF William M. Ruff		DOLLARS	
TOTAL DEDUCTIONS		Twenty and no/100			
AMOUNT OF CHECK		Kings Lafayette Bank		371	
		200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		William M. Ruff	
		010260003711		030055466	
				0000007000	

1402 Bedford		NUMBER		May 10 1974 1-371 260	
TOTAL OF INVOICES		PAID		\$ 45.00	
LESS % DISCOUNT		DAY TO THE ORDER OF Joseph M. B. B. B.		DOLLARS	
LESS		Forty Five and no/100			
TOTAL DEDUCTIONS		Kings Lafayette Bank		371	
AMOUNT OF CHECK		200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		William M. Ruff	
		010260003711		030055466	
				0000004500	

1402 Bedford Ave		NUMBER		May 10 1974 1-371 260	
TOTAL OF INVOICES		PAID		\$ 66.38	
LESS % DISCOUNT		DAY TO THE ORDER OF William M. Ruff		DOLLARS	
LESS		Sixty Six and 38/100			
TOTAL DEDUCTIONS		Kings Lafayette Bank		371	
AMOUNT OF CHECK		200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		William M. Ruff	
		010260003711		030055466	
				0000006638	

E438

*William Herz
1392 Bedford*

ANY BANK, P. O. BOX 15
HARRISBURG, PA. 17101

1-30 1-30 1-30

15

CO'S CO., INC.

*OK To Pay
Money*

Ray Martin
5 PAY TO THE ORDER OF
Kings Lafayette Bank
HARRY WEINSTEIN
050026186

01000

09

01000

*Pay
Order*

ANY BANK, P. O. BOX 13
HARRISBURG, PA. 17101

1-30 1-30 1-30

13

ANY BANK, P. O. BOX 13
HARRISBURG, PA. 17101

1-30 1-30 1-30

13

ANY BANK, P. O. BOX 13
HARRISBURG, PA. 17101

Almond Street Supply Co.

E439

W. M. RUFFIN 554

PAY TO THE ORDER OF *Val. Montana* May 22 1927 1-371
260

Eight hundred and Fifty DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1000000* *William M. Ruffin*

⑆0260⑉037⑆ 030055466⑈ ⑈0000001500⑈

1224
48

W. M. RUFFIN 548

PAY TO THE ORDER OF *Val. Montana* May 2 1927 1-371
260

Eight hundred and Fifty DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1000000* *William M. Ruffin*

⑆0260⑉037⑆ 030055466⑈ ⑈0000145979⑈

1224
42

W. M. RUFFIN 549

PAY TO THE ORDER OF *Val. Montana* May 2 1927 1-371
260

Eight hundred and Fifty DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1000000* *William M. Ruffin*

⑆0260⑉037⑆ 030055466⑈ ⑈0000010906⑈

W. M. RUFFIN 550

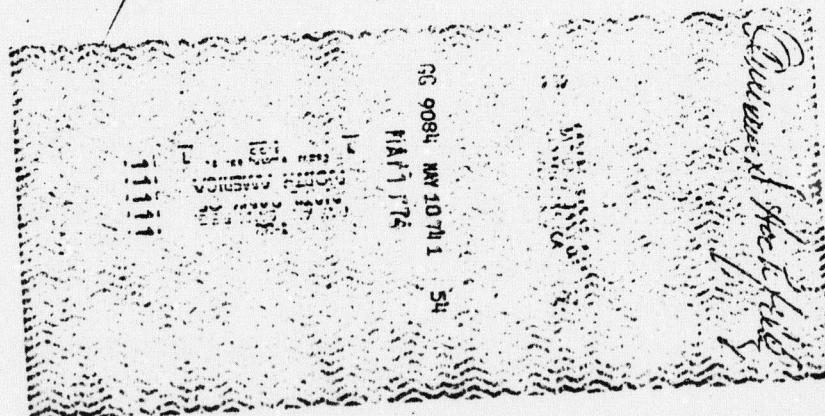
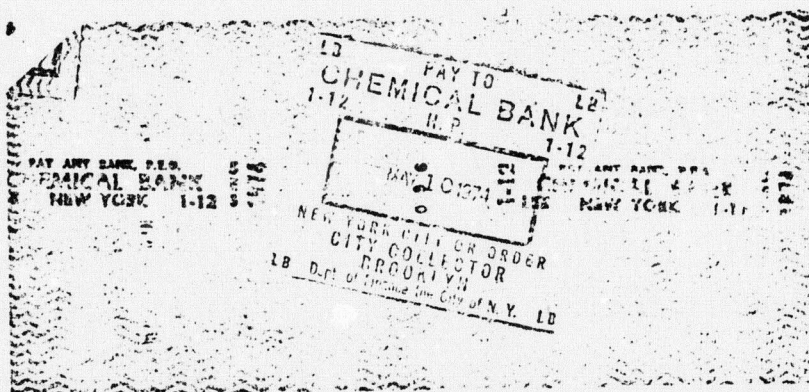
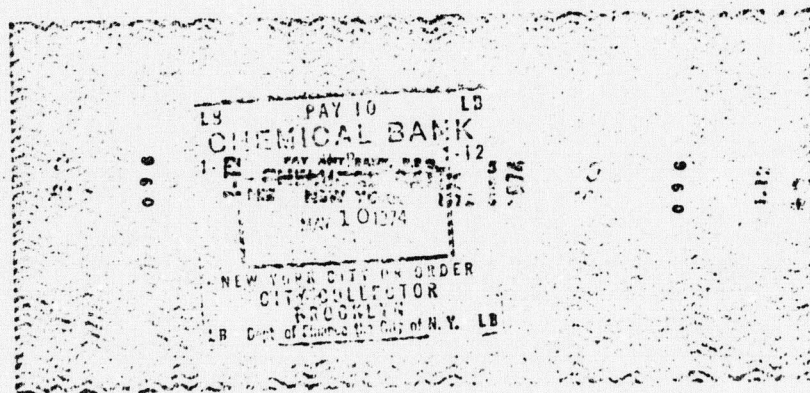
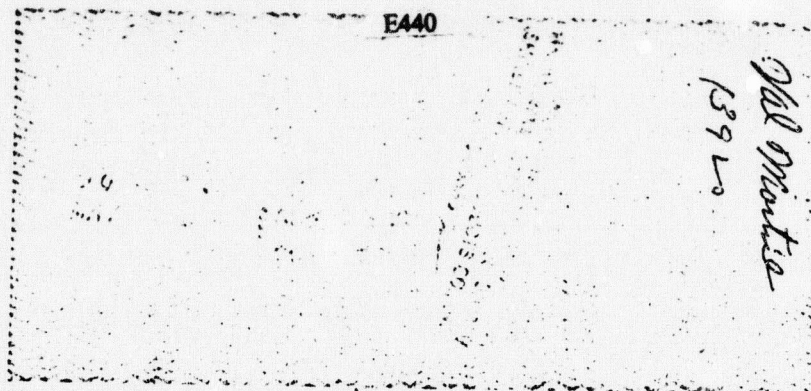
PAY TO THE ORDER OF *Val. Montana* May 2 1927 1-371
260

Eight hundred and Fifty DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1000000* *William M. Ruffin*

⑆0260⑉037⑆ 030055466⑈ ⑈0000001000⑈



W. M. RUFFIN		551
PAID		1-371 260
PAY TO THE ORDER OF <i>Arthur H. Hall</i>		<i>May 20</i> 19 <i>26</i>
<i>Three Hundred Ten and 2/100</i>		<i>324 00</i>
Kings Lafayette Bank		DOLLARS
300 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO <i>100% Receipt</i>	<i>Wm. Ruffin</i>	
⑆0260⑆037⑆⑆	030055466⑆	⑆0000030400⑆

E442

WY 20-74-132 570 0000000000

2 L⁸ 200. n

10-10 10

300 n

4. n

4 304 n

WY

on for 1.2

Arthur F. Kelly

Kings Lafayette Bank



PAGE NUMBER
1

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS			
CHECKS AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	DAY	BALANCE
✓ 500.00	—	25	5,390.92

BALANCE LAST STATEMENT	TOTAL AMOUNT CREDITS	TOTAL AMOUNT DEBITS	BALANCE THIS STATEMENT
5,890.92	.00	500.00	5,390.92

CODES:
CM-CREDIT MEMO
SC-SERVICE CHARGE
DM-DEBIT MEMO
XC-CHRISTMAS CLUB

RT-RETURN ITEM
CC-CERTIFIED CHECK
AC-AUTOMATIC CHARGE (ICD)

NBR. DEPOSITS	DEPOSIT ITEMS	NBR. DEBITS
1	1	6

MEMO
TMA5 CLUB
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM

E444

Kings Lafayette Bank

DATE
LAST STATEMENT
5/31/74

DATE
THIS STATEMENT
6/21/74

ACCOUNT NUMBER
030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

PAGE NUMBER
1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CHECKS AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	DAY	BALANCE
500.00		7	3,721.92
175.00		14	3,546.92
12.50		17	3,534.42
7.50		18	3,526.92
136.00	2,500.00	19	5,890.92

BALANCE LAST STATEMENT	TOTAL AMOUNT CREDITS	TOTAL AMOUNT DEBITS	BALANCE THIS STATEMENT
4,221.92	2500.00	831.00	5,890.92

CODES:

CM CREDIT MEMO
SC SERVICE CHARGE
DM DEBIT MEMO
XC CHRISTMAS CLUB

RT RETURN ITEM
CC CERTIFIED CHECK
AC AUTOMATIC CHARGE (ICD)

NBR. DEPOSITS	DEPOSIT ITEMS	NBR. DEBITS
1		5

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM.

E445

W. M. RUFFIN 553

PAY TO THE ORDER OF *William S. Hochfeld Ltd* *May 23 1974* *\$500.00* *1-371 260*

Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN NEW YORK 11201

MEMO *William M. Ruff*

⑆0260⑆037⑆ 030055466⑆ ⑈0000050000⑈

W. M. RUFFIN 560

PAY TO THE ORDER OF *William S. Hochfeld Ltd* *June 21 1974* *\$500.00* *1-371 260*

Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN NEW YORK 11201

MEMO *William M. Ruff*

⑆0260⑆037⑆ 030055466⑆ ⑈0000050000⑈

W. M. RUFFIN 555

PAY TO THE ORDER OF *William S. Hochfeld Ltd* *June 5 1974* *\$500.00* *1-371 260*

Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN NEW YORK 11201

MEMO *William M. Ruff*

⑆0260⑆037⑆ 030055466⑆ ⑈0000050000⑈

W. M. RUFFIN 556

PAY TO THE ORDER OF *Ray Morley* *June 12 1974* *\$175.00* *1-371 260*

One Hundred and Seventy Five and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN NEW YORK 11201

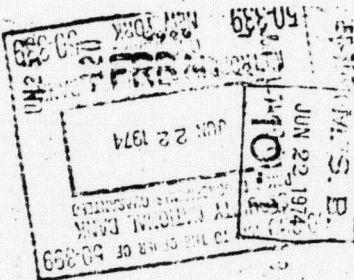
MEMO *William M. Ruff*

⑆0260⑆037⑆ 030055466⑆ ⑈0000017500⑈

E446

FC 3274 JUN 24 711 51

William S. MacFarlane
Det. 1 R
for DeBS in Albany

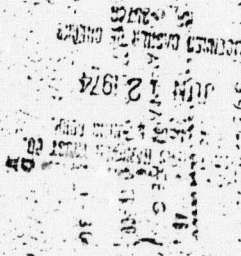


SECURITY VOUCHER

10 2383.3

GC 4963 JUN 06 711 51

William S. MacFarlane
for DeBS in Albany



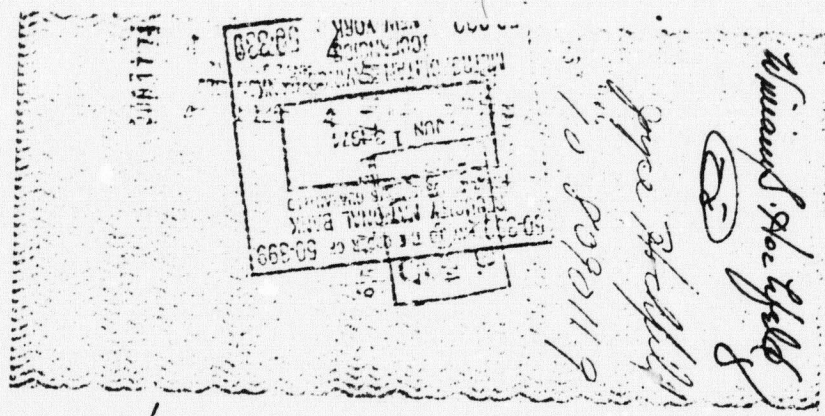
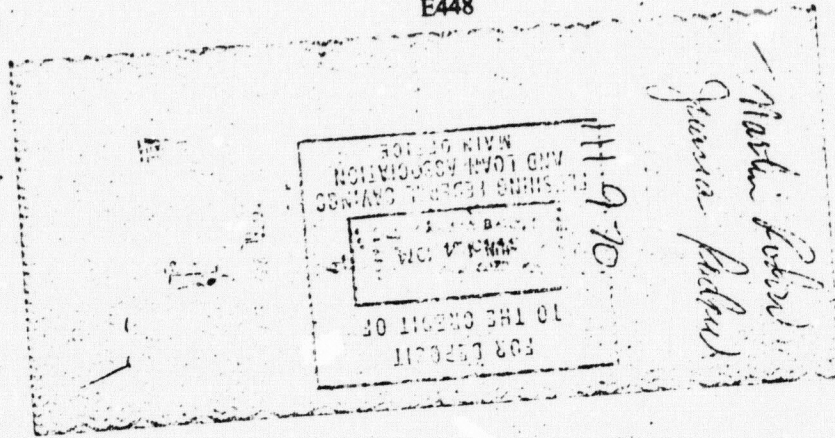
143 Pcs
L
Ray MacFarlane

E447

W. M. RUFFIN		557
June 12 1974		1-371 260
PAY TO THE ORDER OF	Martin Rodow	\$750
Seven and 50/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO: 1402 Bedford expenditure		
William M. Ruffin		
01:0260003711	03005546611	0000000075011

W. M. RUFFIN		558
June 12 1974		1-371 260
PAY TO THE ORDER OF	William S. Hochfeld	\$1250
Twelve and 50/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO: 1402 Bedford expenditure		
William M. Ruffin		
01:0260003711	03005546611	0000000125011

E448



E449

Republic National Bank of New York

6/28/74

7/31/74

030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

CREDITS AND OTHER DEBITS		DEBITS		BALANCE	
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
✓ 136.00				3	5,254.92
✓ 72.58				11	5,182.34
✓ 317.89				12	4,864.45
✓ 600.00				15	3,764.45
	↓ 500.00				
TOTAL AMOUNT CREDITS		TOTAL AMOUNT DEBITS		BALANCE THIS STATEMENT	
5,390.92		1626.47		3,764.45	
TOTAL AMOUNT CREDITS		TOTAL AMOUNT DEBITS		BALANCE THIS STATEMENT	
.00		1626.47		3,764.45	
TOTAL AMOUNT CREDITS		TOTAL AMOUNT DEBITS		BALANCE THIS STATEMENT	
.00		1626.47		3,764.45	

CM CREDIT MEMO
 SC SERVICE CHARGE
 DM DEBIT MEMO
 XC CHRISTMAS CLUB
 RT RETURN ITEM
 CC CERTIFIED CHECK
 AC AUTOMATIC CHARGE (ICU)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM

E450

W. M. RUFFIN 564

PAY TO THE ORDER OF *William M. Ruffin* *July 12 1977* *1-371 260* *\$317.87*

Three Hundred and Seventeen and 87/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1402 Bedford* *William M. Ruffin*

01:026000371: 030055466 0000031789

W. M. RUFFIN 562

PAY TO THE ORDER OF *QUINTARLE BLUEPRINT & PHOTOPRINT CO., INC.* *July 9 1977* *1-371 260* *\$72.58*

Seventy Two and 58/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1402 Bedford* *William M. Ruffin*

01:026000371: 030055466 0000007258

W. M. RUFFIN 563

PAY TO THE ORDER OF *William M. Ruffin* *July 9 1977* *1-371 260* *\$500.00*

Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1402 Bedford* *William M. Ruffin*

01:026000371: 030055466 0000005000

E452



Republic National Bank of New York

9/30/74

10/31/74

030055466

WILLIAM M RUFFIN
21 IRVING PL
BRLYN N. Y 11238

1

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS

DATE	DEBIT	CREDIT	BALANCE
	300.00	400.00	
	25.00		
	35.00		
	250.00		
	50.00		
		2,500.00	
			807.33
			782.33
			747.33
			3,247.33
			2,997.33
			2,947.33

BALANCE LAST STATEMENT	+	TOTAL CREDITS	=	TOTAL DEBITS	=	BALANCE THIS STATEMENT
1,507.33		2,500.00		1,060.00		2,947.33

CODES	NR DEBITS	DR DEBITS	NR DEBITS
CM CREDIT MEMO SV SERVICE CHARGE DM DEBIT MEMO AT CHRISTMAS CLUB			
RT RETURN ITEM CC CERTIFIED CHECK AC AUTOMATIC CHARGE (C/D)			
	1	1	6

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND RECONCILIATION FORM

W. M. RUFFIN 572

PAY TO THE ORDER OF *Ralph Ruffin, attorney* *Oct 1 1974* $\frac{1.371}{260}$ *\$300.00*

Three Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000030000⑆

W. M. RUFFIN 573

PAY TO THE ORDER OF *William S. Hochfeld* *Oct 1 1974* $\frac{1.371}{260}$ *\$400.00*

Four Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000040000⑆

W. M. RUFFIN 574

PAY TO THE ORDER OF *Sharon Miller* *Oct 12 1974* $\frac{1.371}{260}$ *\$25.00*

Twenty Five and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000002500⑆

W. M. RUFFIN 576

PAY TO THE ORDER OF *William S. Hochfeld* *Oct 24 1974* $\frac{1.371}{260}$ *\$250.00*

Two Hundred Fifty and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000025000⑆

E454

DEPOSIT ONLY TO ACCOUNT OF

1-223337
Walter S. Hanks

DEPOSIT ONLY TO ACCOUNT OF
1-223337

1-223337

221-1

4 OCT

1-223337

1-223337
Walter S. Hanks
10-2323-3

PAY ANY BANK

50-330

M.S.B.

OCT 1974

METROPOLITAN SAVINGS BANK

Sharon Miller
Sharon E. Dege
OCT 1974
1-223337

Sharon E. Dege
OCT 28 74 54 1797213 ***250.00
1-32
1-32
1-32

E455

W. M. RUFFIN		577
PAY TO THE ORDER OF <i>Cash</i>		<i>Oct 30 1974</i> 1-371 260
<i>Fifty and 00/100</i>		\$50.00
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN NEW YORK 11201		DOLLARS
<i>Direct. Nat. Ins. Bldg.</i>		<i>William M. Ruffin</i>
MEMO <i>1400 Bedford</i>		
00260003710 030055466		0000005000

W. M. RUFFIN		575
PAY TO THE ORDER OF <i>Five Hopt City of New York</i>		<i>Oct 5 1974</i> 1-371 260
<i>Liberty 7:300</i>		\$35.00
<i>Amount in cash 274</i>		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN NEW YORK 11201		
<i>MEMO 1400 Bedford</i>		<i>William M. Ruffin</i>
00260003710 030055466		0000003500

E456

1614197
William - 215
Koff

CARDONE

OCT 30 1974

PAID TO THE ORDER OF
Manufacturers Hanover Trust Co. P.E.G.
FOR DEPOSIT

0005 ***** 30 7402 64

EAST RIVER SAVINGS BANK
WORLD-TRADE CENTER
001-8-00018

1010 111 0101

2618374 X 10/25

PAID TO THE ORDER OF
N.Y. STATE BANK
FOR DEPOSIT

1-1 NY NY 1-1

PAY ANY BANK P.E.G.

OCT 8 '74

E457

10/31/74

11/21/74

030055466

WILLIAM M RUFFIN
21 IRVING PL
BKLYN N Y 11238

1

✓ 441.18	✓ 505.51	2,500.00	4	2,000.64
			7	4,500.64
✓ 21.38	✓ 32.18		8	4,447.08
✓ 2,000.00			12	2,447.08

2,947.33

2,500.00

3,000.25

2,447.08

1

1

E458

W. M. RUFFIN 582

Nov 7 1978 1-371
260

PAY TO THE ORDER OF *William M. Ruffin* \$2,000.00
Five thousand and no/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN NEW YORK 11201

MEMO *W. M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈000020000⑈

W. M. RUFFIN 578

1224 - 42 Oct 29 1974 1-371
260

PAY TO THE ORDER OF *City Collector* \$44.18
Four hundred forty one and 18/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN NEW YORK 11201

MEMO *W. M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈000004418⑈

W. M. RUFFIN 579

1224 - 68 Oct 29 1974 1-371
260

PAY TO THE ORDER OF *City Collector* \$505.51
Five hundred five and 51/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN NEW YORK 11201

MEMO *W. M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑈000005055⑈

W. M. RUFFIN 580

Nov 8 1978 1-371
260

PAY TO THE ORDER OF *Equitable Building and Photocopy* \$32.18
Thirty two and 18/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN NEW YORK 11201

MEMO *W. M. Ruffin*

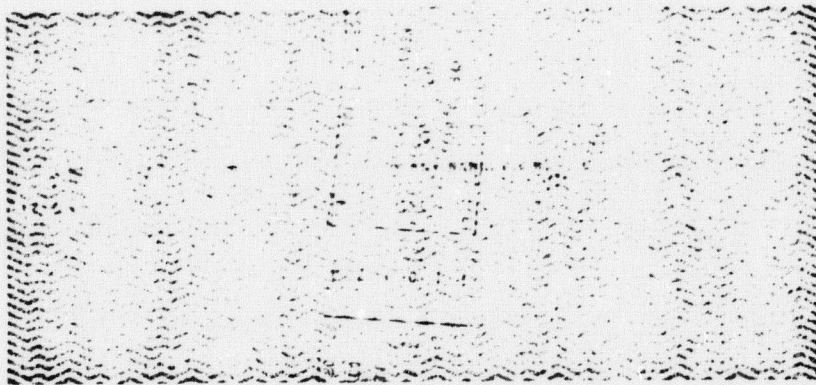
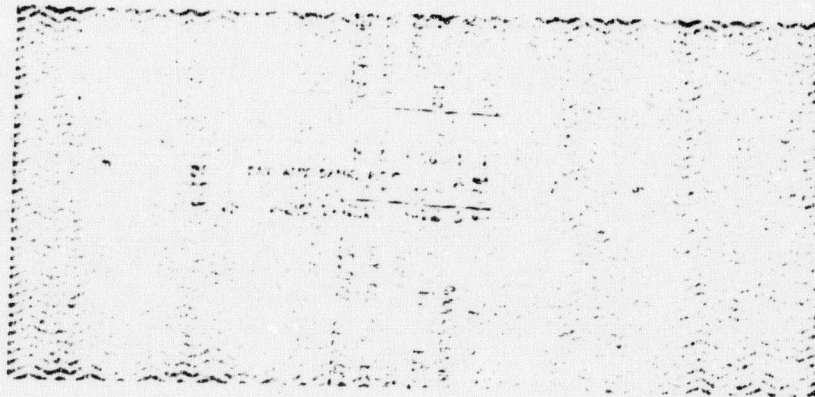
⑆0260⑆037⑆ 030055466⑆ ⑈0000003218⑈

E459

THE TRUST COMPANY OF
GEORGETOWN, GUYANA
P.O. BOX 100
GEORGETOWN, GUYANA
NOV-27-1987
WEST INDIES BANK
WORLD TRADE CENTER
001-5-00018

1-1-14/97
NOV 28 1987

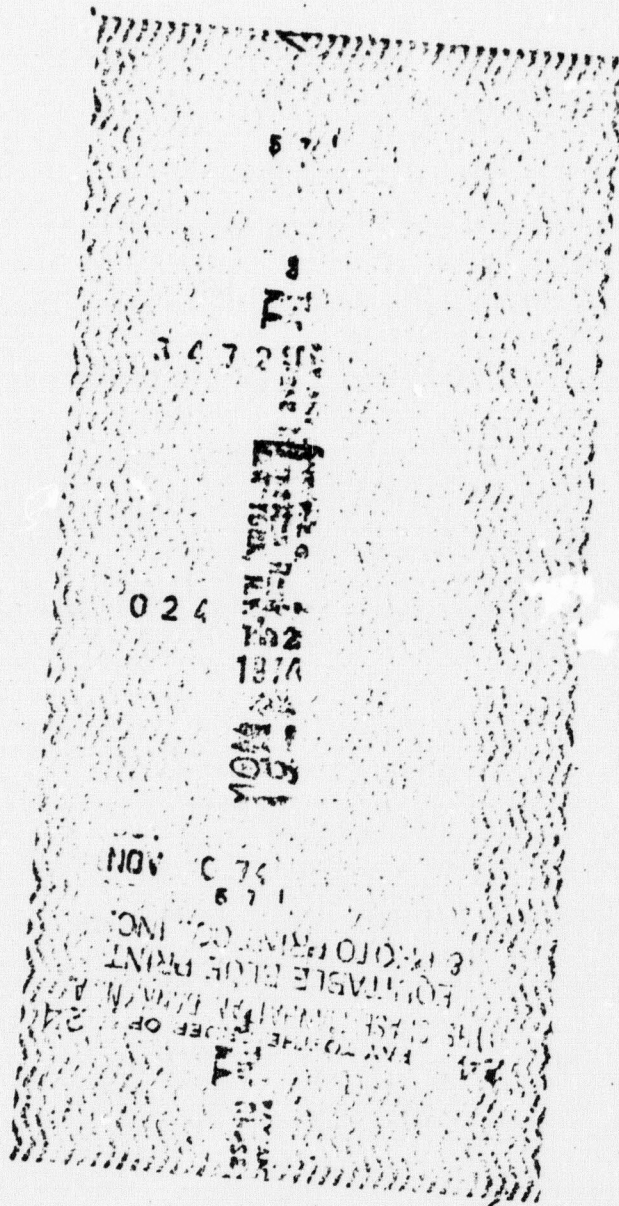
WEST INDIES
OF



24
PAY TO THE ORDER OF 24
THE CHASE & MANTON N.Y.
EQUITABLE BLUE PRINT
& PHOTO PRINT CO., INC.
3472
024
NOV 28 1987
WEST INDIES BANK
WORLD TRADE CENTER
001-5-00018

W. M. RUFFIN		581
PAY TO THE ORDER OF <i>Charles B. King & P. L. P. Co.</i> <i>111 N. 4th St. Phila. Pa.</i>		$\begin{array}{r} 1200 \text{ } 6 \text{ } 1924 \\ 1-371 \\ \hline 260 \end{array}$
Kings Lafayette Bank 1200 MONTAGUE STREET BROOKLYN NEW YORK 11201		DOLLARS <i>2138</i>
MEMO: <i>William M. Ruffin</i> 0260403277 : 030Q5516511		00000002138

E461



RUGORE ASSOCIATES, INC.

UNREPORTED RENTAL INCOME		PER KLADERMAN ANALYSIS	PER I.R.S. ANALYSIS
1969	WILLIAM M. RUFFIN	-	16222 -
1969	RUGORE ASSOCIATES, INC.	24300 -	6100 -
1970	RUGORE ASSOCIATES, INC.	28100 -	31200 -
1971	RUGORE ASSOCIATES, INC.	30000 -	20700 -
1972	RUGORE ASSOCIATES, INC.	35000 -	41200 -
1973	RUGORE ASSOCIATES, INC.	25000 -	25100 -
1974	RUGORE ASSOCIATES, INC.	27500 -	22500 -
TOTAL		169900 -	164900 -

	1970 *	1971	1972	1973	1974
TAX AS CORRECTED	547269	293335	565540	386507	286474
TAX PER RETURN	-0-	-0-	NRF	NRF	NRF
ADDITIONAL TAX	547269	293335	565540	386507	286474

* INCL. 2 1/2% SURCHARGE. NO SURCHARGE IN OTHER YEARS.

RUGORE ASSOCIATES, INC

E463

1970

PER	INTERNAL REVENUE SERVICE			
INCOME:				
RENTAL INCOME			31200 -	
INTEREST INCOME - BROOKLYN SAVINGS BANK			-	
OTHER			-	
				31200 -
EXPENSES:				
DEPRECIATION - BUILDING		1000 -		
- LEASEHOLD IMPROVEMENTS		1500 -	2500 -	
INTEREST - MORTGAGE		90440		
- KINGS LAFAYETTE		78211		
- FIRST NATIONAL CITY		30480		
- FIRST NATIONAL CITY		21516	220647	
REAL ESTATE TAX + NYS + NYC FRANCHISE TAXES			181838	
OTHER:				
CHECK #	DATE	PAYEE	AMOUNT	
161	1 15 70	MARY FARRAR	20 -	
163	30	NYC REGISTER	21 -	
206	9 17	PEOPLE TO PEOPLE	40 -	
208	28	D.V. DE FREITAS	50 -	
174	4 2	FIRE DEPT	25 -	
201	8 27	FIRE DEPT	35 -	
183	5 6	PEDRO F. LOPEZ	15 -	
188	6 29	RICHARD K. SMITH	200 -	
				406 -
				693085
TAXABLE INCOME				24269.15
24269.15 5,472.69 18,796.46				

RUGORE ASSOCIATES, INC.

E464

1971

PER INTERNAL REVENUE SERVICE				
INCOME:				
RENTAL INCOME			20700 -	
INTEREST INCOME - BROOKLYN SAVINGS BANK			-	20700 -
EXPENSES:				
DEPRECIATION - BUILDING		1000 -		
- LEASEHOLD IMPROVEMENTS		1500 -	2500 -	
INTEREST - MORTGAGE		674 -		
- KINGS LAFAYETTE		78211		
- FIRST NATIONAL CITY		36577	182188	
TAXES - REAL ESTATE		73786	(* 824.16) ?	
- NYS FRANCHISE TAX (CHECK #250 8/19/71)		100 -		
- NYC GENERAL CORP. (CHECK #781 8/19/71)		25 -	86286	
OTHER:				
CHECK #	DATE	PAYEE	AMOUNT	
223	1 6 71	PEDRO F. LOPEZ	20 -	
235	3 3	✓	30 -	
258	5 13	✓	24 -	
290	9 15	OMEGA BLUEPRINTS	477	
304	11 4	EQUITABLE BLUEPRINT	2277	
227	1 29	COMMUNITY SPONSORS INC	** 70176	(* 2600 -)
265	6 11	✓		
268	23	YOUNG MOTHERS		
321	12 14	COMMUNITY SPONSORS		
233	2 4	ZETA PHI BETA	25 -	
302	10 29	ALMIRA COURSEY	100 -	
303	29	✓	25 -	
306	11 6	PARAGON	10 -	
248	4 3	RUFUS SMITH	100 -	
299	10 21	WISCON, INC.	120 -	
318	12 10	WILLIAM VITTO	713 -	
301	10 26	312 CONSTRUCTION CORP.	25055	
320	12 14	FIRE DEPT	35 -	
			218185	
				736659
TAXABLE INCOME				1333341

** PURSUANT TO INTERNAL REVENUE CODE SECTION 170(b)(2), LIMITED TO 5% OF TAXABLE INCOME COMPUTED WITHOUT REGARD TO THIS SECTION.

ALL OTHER EXPENSES ARE DEDUCTIBLE TO THE EXTENT THEY ARE REASONABLY NECESSARY

RUGORE ASSOCIATES, INC.

E465

1972

PER INTERNAL REVENUE SERVICE			
INCOME:			
RENTAL INCOME		41200-	
INTEREST INCOME		-	41200-
EXPENSES:			
DEPRECIATION - BUILDING		1000-	
- LEASEHOLD IMPROVEMENT		1500-	2500-
INTEREST - MORTGAGE		42939	
- FIRST NATIONAL CITY		36576	
- KINGS LAFAYETTE		62219	141734
TAXES - REAL ESTATE		231436	
- NYS FRANCHISE (CHECK #428 11/28/72)		17188	
- NYC CORPORATION (CHECK #437 11/28/72)		4533	253157
OTHER:			
CHECK #	DATE	PAYEE	AMOUNT
335	1 19 72	WILLIAM VITTO	1300-
370	5 2	✓	500-
395	7 7	✓	500-
405	8 25	✓	500-
336	1 25	SHEFFIELD MANAGEMENT CORP	2000-
344	3 1	✓	2500-
349	4	WILLIAM VITTO	22290
411	9 11	FIRE DEPT	35-
397	7 26	CITY COLLECTOR	2-
364	4 24	CHEMICAL BANK	250-
414	9 27	WILLIAM HOCHFELD	2960
421	10 31	TOM FORTUNE	35-
422	31	STUYVESANT COMM. DEM. CLUB **	-
436	12 27	RICHARD K. SMITH	100-
437	27	✓	100-
331	1 10	YOUNG MOTHERS	1000-
337	2 1	✓	
387	7 3	✓	
388	3	✓	
419	10 5	COMMUNITY SPONSORS	
			133283
			-
			942733
			1587674
TAXABLE INCOME			2532376

** NON DEDUCTIBLE POLITICAL CONTRIBUTION

*** PURSUANT TO I.R.C. SEC. 170(b)(2), LIMITED TO 5% OF TAXABLE INCOME COMPUTED WITHOUT REGARD TO THIS SECTION. ($2532376 \times 5\% = 126618.80$) (CARRYFORWARD AVAILABLE TO 5

RUGORE ASSOCIATES, INC.

E466

1973

PER INTERNAL REVENUE SERVICE

INCOME:

RENTAL INCOME
INTEREST INCOME

25000-

25000-

DEDUCTIONS:

DEPRECIATION - BUILDING
- LEASEHOLD IMPROVEMENTS
INTEREST - MORTGAGE
- KINGS LAFAYETTE
- FIRST NATIONAL CITY

1000-

1500-

2500-

16968

62219

7059

86246

TAXES - REAL ESTATE
- NYS FRANCHISE
- NYC CORPORATION

164240

-

164240

OTHER:

CHECK #	DATE	PAYEE	AMOUNT
445	1 15 73	VITTO + ROBINSON	500-
465	4 30	✓	500-
443	1 3	CHGETAH	22-
474	5 31	NOT AVAILABLE	45-
505	11 2	STUYVESANT COMM DEM ASSN *	-
475	5 31	WILLIAM THOMPSON	250-
479	31	RICHARD SMITH	150-
496	9 11	FIRE DEPT	35-
446	1 22	YOUNG MOTHERS	150-
447	22	✓	
448	22	MEDGAR EVERS COLLEGE	** 92466
453	2 6	YOUNG MOTHERS	
470	5 15	O.V. DE FREITAS *	
484	7 9	YOUNG MOTHERS	
504	11 2	O.V. DE FREITAS *	
509	28	✓	

242666

743152

TAXABLE INCOME

1756848

* NON DEDUCTIBLE POLITICAL CONTRIBUTION OR PERSONAL

** PURSUANT TO I.R.C. SEC. 170(b)(2), LIMITED TO 5% OF TAXABLE INCOME DETERMINED WITHOUT REGARD TO THIS SECTION ($1756848 \times 5\% = 87842.40$) (CARRYFORWARD AVAILABLE TO 5 SUCCEEDING YEARS: \$44,534)

RUGORE ASSOCIATES, INC.

E467

1974

PER INTERNAL REVENUE SERVICE				
INCOME:				
RENTAL INCOME			22500 -	
INTEREST INCOME			-	22500 -
EXPENSES:				
DEPRECIATION - BUILDING			1000 -	
- LEASEHOLD IMPROVEMENTS			1250 -	2250 -
INTEREST - MORTGAGE			192	
- KINGS LAFAYETTE			62218	
- FIRST NATIONAL CITY			-	62410
TAXES - REAL ESTATE			181481	
- NYS FRANCHISE			-	
- NYC CORPORATION			-	181481
OTHER:				
CHECK #	DATE	PAYEE	AMOUNT	
531	1 31 74	VITTO + ROBINSON	500 -	
564	7 10	✓	31789	
540	4 5	BROOKLYN URBAN LEAGUE	50 -	
574	10 12	SHERMAN MILLER	25 -	
549	5 9	CITY COLLECTOR	10906	
562	7 1	EQUITABLE BLUEPRINT	7258	
575	10 15	FIRE DEPT	35 -	
518	1 8	GLENWOOD MASON SUPPLIES	320 -	
519	10	JOSEPH TOSTO	325 -	
520	10	WILLIAM KERR	250 -	
521	10	JOSEPH TOSTO	325 -	
526	28	✓	260 -	
527	28	WILLIAM KERR	120 -	
528	28	HARRY RUCKER	75 -	
545	4 24	GLENWOOD MASON SUPPLY	32528	
546	24	CITY COLLECTOR - *	-	
-	5 9	WILLIAM KERR	70 -	
-	9	ARTHUR LIDDELL	144 -	
-	9	JOSH BUICE	45 -	
-	9	JOSEPH TOSTO	195 -	
-	9	GLENWOOD MASON SUPPLY	6638	
551	20	ARTHUR LIDDELL	304 -	
557	6 12	MARTIN RODOW	750	
558	12	WILLIAM HOCHFELD	1250	
522	21	YOUNG MOTORS	68535	**
-	5 16	✓		
544	4 23	ALVIN CHRISS	150 -	
			478954	947845
TAXABLE INCOME				1302155

DEFENDANT'S EXHIBITS

E468

EXHIBIT A - I R S ACTIVITY MEMORANDUM OF ACTIVITY
AT SUPPRESSION HEARING ON MARCH 24, 1975
(pp. E468-E472)

MEMORANDUM OF ACTIVITY

IN RE: WILLIAM M. RUFFIN
21 Irving Place
Brooklyn, N.Y.

RUGORE ASSOCIATES, INC.
1400-2 Bedford Avenue
Brooklyn, N.Y.

1410 BEDFORD AVENUE CORP.
1410 Bedford Avenue
Brooklyn, N.Y.

DATE: March 24, 1975

PLACE: Municipal Building, Brooklyn, N.Y.

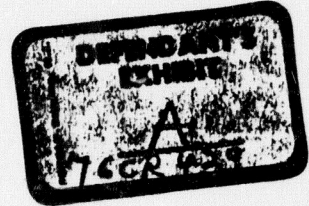
Inspection of the Real Property Records disclosed the following
deed information for the above mentioned locations.

21 Irving Place
Block - 1984 Lot 28
March, 1956
Grantee - CHARLES A. BROOKS
21 Irving Place
Brooklyn, N.Y.

1400-2 Bedford Avenue
Block - 1224 Lot 42
Deed # 3168 January 21, 1969
Grantor - NATHAN BAUM
970 East 26th Street
Brooklyn, N.Y.

Grantee - WILLIAM M. RUFFIN
21 Irving Place
Brooklyn, N.Y.

In reference to 1400-2 Bedford Avenue, (Standard N.Y.B.T.U. Form
8002.4-68-70M) the deed was in consideration of \$10.00 (ten dollars)
paid by Grantee. Not subject to mortgage tax and the Real Estate
Transfer Tax was \$38.60 (thirty-eight dollars and sixty cents); and,



Deed # 43178 September 26, 1969
Grantor - WILLIAM M. RUFFIN
21 Irving Place
Brooklyn, N.Y.
Grantee - RUGORE ASSOCIATES, INC.
72 First Avenue
New York, N.Y.

In consideration of \$10.00 (ten dollars) paid by Grantee. The Real Estate Transfer Tax was \$.55 (fifty-five cents).

1410 Bedford Avenue
Block - 1224 Lot 45
Deed # 27958 August 24, 1971
Grantor - National Bank of North America
60 Hempstead Avenue
West Hempstead, N.Y.
Grantee - 1410 BEDFORD AVENUE CORP.
40 Wall St. c/o WINKLER, GOTTLIER,
TAYLOR & HOWARD

In consideration of \$10.00 (ten dollars) paid by Grantee. Real Estate Transfer Tax was \$71.50 (seventy-one dollars and fifty cents).

The Real Property Records also disclosed the following mortgage information:

1400-2 Bedford Avenue
Block - 1224 Lot 42
Mortgage # 3169 January 21, 1969
Mortgagor - WILLIAM M. RUFFIN
Mortgagee - NATHAN BAUM
Amount - \$20,000.-
Terms - Monthly installments of \$386.66 at 6% per annum
Period - February 21, 1969 to January 21, 1974
Recording Tax - \$100.00

Stipulation stated - Mortgagee consents to Mortgagor that this Mortgage shall become a subordinate second Mortgage no more than \$40,000.- (fourty thousand dollars) upon condition that the Mortgagor make a payment of at least \$5,000. (five thousand dollars) in reduction of the then remaining balance of Mortgagee's Mortgage. Second Mortgage shall also be due and payable on January 21, 1974.

E470

-3-

There was also a surrender of lease # 3170 dated January 23, 1969 for the address 1400-2 Bedford Avenue between Bedford Chevrolet Sales Corp. "Tenant" and the Estate of AUGUSTA B. BAUM by NATHAN BAUM, Executor, as "landlord".

1410 Bedford Avenue
Block - 1224 Lot 45
Mortgage # 27959 August 24, 1971
Mortgagor - 1410 Bedford Avenue Corp.
Mortgagee - National Bank of North America

Amount - \$1,100,000.00
11,000.00
2,750.00

Recording Tax \$13,750.00

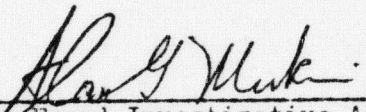
Signed by - OLGA V. DIFREITAS, DIRECTOR
1410 Bedford Avenue Corp.
Residing at 275 Montgomery St.
Brooklyn, NY

Assignment of Lessor's interest in lease agreement made December 13, 1974.

Assignor - 1410 BEDFORD AVENUE CORP.
c/o WILLIAM RUFFIN
21 Irving Place
Brooklyn, N.Y.

And, in favor of assignee - National Bank of North America. Purpose of securing payment of indebtedness described in a subordinate Mortgage in the principal sum of \$375,000.

Signed by - WILLIAM M. RUFFIN, President


Tax Fraud Investigative Aide
ALAN G. MERKIN

E471

STATE OF NEW YORK, COUNTY OF *NEW YORK* ss.:
 1969
 On the *27* day of September, before me
 personally came

WILLIAM M. RUFFIN

to me known to be the individual described in and who
 executed the foregoing instrument, and acknowledged that
 he executed the same.

Jerome Roth
 JEROME ROTH
 Notary Public, State of New York
 No. 24-0073550
 Qualified in Kings County
 Commission Expires March 30, 1970

STATE OF NEW YORK, COUNTY OF ss.:
 On the day of 19, before me
 personally came

to me known to be the individual described in and who
 executed the foregoing instrument, and acknowledged that
 executed the same.

RECEIVED
 307 MAR 12 1970

STATE OF NEW YORK, COUNTY OF *NEW YORK* ss.:

On the *27* day of 19, before me
 personally came
 to me known, who, being by me duly sworn, did depose and
 say that he resides at No.

that he is the
 of

, the corporation described
 in and which executed the foregoing instrument; that he
 knows the seal of said corporation; that the seal affixed
 said instrument is such corporate seal; that it was so
 fixed by order of the board of directors of said corpora-
 tion, and that he signed his name thereto by like order.

that he knows to be the individual
 described in and who executed the foregoing instrument;
 that he, said subscribing witness, was present and saw
 execute the same; and that he, said witness,
 at the same time subscribed his name as witness thereto.

Bargain and Sale Deed

With Covenant Against Grantor's Acts

Title No.

WILLIAM M. RUFFIN

TO

RUGORE ASSOCIATES, INC.

43178

SECTION 5

BLOCK 1224

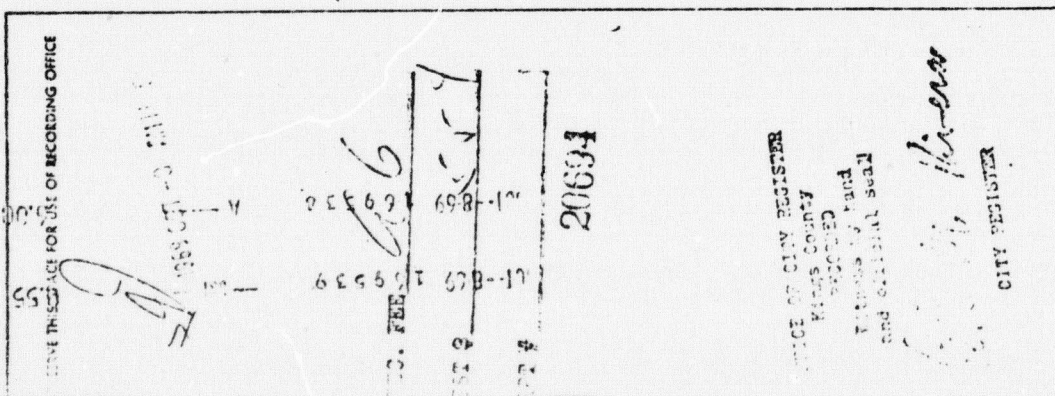
LOT 42

COUNTY OR TOWN Kings

Recorded At Request of
 INTER-COUNTY Title Guaranty and Mortgage Company
 RETURN BY MAIL TO



William Ruffin
21 Irving Place
Bklyn NY 11238
 Zip No.



THIS INDENTURE, made the 26th day of September, nineteen hundred and sixty-nine
BETWEEN WILLIAM M. RUFFIN, residing at 21 Irving Place,
Brooklyn, New York,

party of the first part, and RUGORE ASSOCIATES, INC., a New York Corporation
having its principal office at 71 First Avenue, New York,
N. Y.

party of the second part,

WITNESSETH, that the party of the first part, in consideration of Ten Dollars and other valuable consideration paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, County of Kings, City and State of New York, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the westerly side of Bedford Avenue with the southerly side of St. Marks Avenue, running thence southerly along the westerly side of Bedford Avenue, 106 feet 10-1/2 inches to the northerly face of the northerly wall of the building on the premises adjoining on the south; thence westerly along said northerly face of the said wall, 60 feet to a line drawn parallel with Bedford Avenue from a point in the southerly side of St. Marks Avenue, which point is distant 60 feet westerly from the point of beginning; thence northerly along said line drawn parallel with Bedford Avenue 23 feet 4-1/4 inches to land conveyed by Mary E. and Levy Fowler to Lucy Baker; thence easterly along said land 20 feet to a line drawn parallel with and distant 40 feet from the westerly side of Bedford Avenue, which last named parallel line is drawn from a point in the southerly side of St. Marks Avenue, distant 40 feet westerly from the point of beginning; thence northerly parallel with Bedford Avenue and part of the distance through a party wall 83 feet 10-3/4 inches to the southerly side of St. Marks Avenue; thence easterly along the southerly side of St. Marks Avenue 40 feet to the corner the point or place of beginning.

SAID premises being known as Nos. 1400-8 Bedford Ave., Brooklyn, N.Y.

SUBJECT to encumbrances, mortgages, leases, covenants, restrictions, easements and agreements of record.

SUBJECT to existing tenancies.

SUBJECT to any state of facts an accurate survey may show.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid. AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose. The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF:

William M. Ruffin

REEL
337
1214

EXHIBIT A - 79 CHECKS
(pp.E473-E526)

W. M. RUFFIN

APR 1 1970

PAY TO THE ORDER OF Kings County Lafayette Trust Co. 325 St. Charles Ave. New Orleans, La. 70119

Three Hundred Twenty Nine and 00/100 DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

1402 William M. Ruffin

⑆000003297⑆

E474

NEW YORK CITY
CITY COLLECTOR
80137703 1113
BR 00088
18 - Dept. of Finance
NEW YORK

1-12 6 12
1-12 6 12
1-12 6 12

ANK 1-12 6 12
MAR 5

CHEMICAL BANK
NEW YORK 1-12 6 12

4th Avenue 68/69

THE FIRST NATIONAL
BANK
NEW YORK
1-12 6 12
1-12 6 12
1-12 6 12

Payment #15
Year 50016713

26-50016713-93

0010

W. M. RUFFIN

172

Pay to the order of *First National City Bank* \$ *100.00*

One Hundred and no/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

MEMO *140*

⑆0260⑉037⑆⑆⑆00055468⑆⑆⑆0000015437⑆

W. M. RUFFIN

173

Pay to the order of *Mrs. J. Schuman* \$ *100.00*

One Hundred and no/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

MEMO *1402*

⑆0260⑉037⑆⑆⑆00055468⑆⑆⑆0000015466⑆

W. M. RUFFIN

174

Pay to the order of *First National City Bank* \$ *100.00*

One Hundred and no/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y. 11201

MEMO *140*

⑆0260⑉037⑆⑆⑆00055468⑆⑆⑆0000015400⑆

PAY TO THE ORDER OF
 THE BANK OF NEW YORK
 AND TRUST COMPANY
 OF THE CITY OF NEW YORK
 NEW YORK

7. Paul dit Vincent
Account number C618374
1402 Bayford Ave
X 10/73

370

FBI NEW YORK
 TO DIRECTOR
 FROM NEW YORK
 11 11 11

Pay To The Order Of
THE BANK OF NEW YORK
N. Y. FIRE DEPARTMENT
Division of Fire Prevention

92-053

209 moved 1750
 1400 Redford Ave
 17th Ave. Bklyn
 Nathan Brown
 Independent
 1750 17th Ave
 Nathan Brown

[illegible]

700-648

W. M. RUFFIN

April 27 1970

PAY TO THE ORDER OF Kings County Lafayette Trust Co. \$339.44

Three Hundred Twenty Nine and 4/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO 1902 William M. Ruffin

⑆02800371⑆ ⑆10055555⑆ ⑆00000377⑆

W. M. RUFFIN

37 JUN 1970

PAY TO THE ORDER OF Kings County Lafayette Trust Co. \$169.37

One Hundred Sixty Nine and 3/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO 1902 William M. Ruffin

⑆10055555⑆ ⑆00000377⑆

W. M. RUFFIN

June 8 1970

PAY TO THE ORDER OF Kings County Lafayette Trust Co. \$339.44

Three Hundred Twenty Nine and 4/100 DOLLARS

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO 1902 William M. Ruffin

⑆10055555⑆ ⑆00000377⑆

Payment # 18 on
loan # 50016713

26-50016713
93

Payment $\pm$ Loan $\neq 10000$

Payment #16 total \$506.67
in beh. of Roger DeFuria

26-50016713
(93)

0417504

2011-6037-8153

E478

W. M. RUFFIN

214

PAY TO THE ORDER OF *May 1st 1970*

Three Hundred Fifty Six and 00/100

356.00

DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *1402*

⑆0260⑉0371⑆ 030055466⑈ ⑈0000018116⑈

W. M. RUFFIN

215

PAY TO THE ORDER OF *Dec 7 1970*

Three Hundred Eighty Six and 00/100

386.00

DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *1402*

⑆0260⑉0371⑆ 030055466⑈ ⑈0000018116⑈

W. M. RUFFIN

217

PAY TO THE ORDER OF *Dec 7 1970*

Four Hundred Eighty Seven and 00/100

487.00

DOLLARS

KINGS COUNTY LAFAYETTE
TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *1402*

⑆0260⑉0371⑆ 030055466⑈ ⑈0000018116⑈

Payment #10 on loan
\$41700.00

1070 200 5553

DEC 29 1970

Payment #13 on mtge
1702 Bedford Ave Bklyn NY
Pay to the order of
Nathaniel Baum
Judy Schum
Nathaniel Baum

PAY ANY
MANUFACTURE
NEW YORK

29 DEC

DEC 29 1970

Payment #17 on mtge
1702 Bedford Ave Bklyn NY
Pay to the order of
Nathaniel Baum
Judy Schum
Nathaniel Baum

PAY ANY
MANUFACTURE
NEW YORK

12

DEC 29 1970

E481

W. M. RUFFIN

Dec 7 1920

PAY TO THE ORDER OF *King County Trust Co* \$39.11

Three Hundred Ninety and 11/100 DOLLARS

KING COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y.

MEMO: 1402

030260 0371 030055466 0000032971

W. M. RUFFIN

Jan 6 1921

PAY TO THE ORDER OF *First National City Bank* \$100.00

One Hundred and 00/100 DOLLARS

KING COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y.

MEMO: 1402

030260 0371 030055466 0000032971

W. M. RUFFIN

Feb 2 1921

PAY TO THE ORDER OF *King County Trust Co* \$39.11

Three Hundred Ninety and 11/100 DOLLARS

KING COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N. Y.

MEMO: 1402

030260 0371 030055466 0000032971

Pay me
1402
for
1/10 at

Payment of mortgage
1402 Bedford Ave

Payment # 11 on Loan #
1700004

payment of \$24 on loan to
SIC 16713 in favor of
Olga V. LaFritas.

26 56016713 93

Wm. B. Bond
New York City

FOR DETECTIVE ONLY

1/Altha Sam

27623

RAY ANZ - P. E. G.

MANHATTAN TR. CO.

-30 N.Y. 1-3

E482

W. M. RUFFIN

DATE

Pay to the order of *Charles L. Ruffin* *Jan 6 1921* *100.00*

100.00 DOLLARS

William M. Ruffin

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *100.00*

⑆0260⑉037⑆⑆ 030055468⑈ ⑈0000002000⑈

W. M. RUFFIN

DATE

Pay to the order of *Charles L. Ruffin* *Jan 6 1921* *100.00*

100.00 DOLLARS

William M. Ruffin

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *100.00*

⑆0260⑉037⑆⑆ 030055468⑈ ⑈0000003000⑈

W. M. RUFFIN

DATE

Pay to the order of *Charles L. Ruffin* *Jan 6 1921* *100.00*

100.00 DOLLARS

William M. Ruffin

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *100.00*

⑆0260⑉037⑆⑆ 030055468⑈ ⑈0000003000⑈

19
Dpt.
3
JAN 11 1921
THE CITY OF N.Y.

E484

Edw. J. Lopez

1-3 NEW YORK, N. Y. 1-3 C
WEST NATIONAL CITY BANK D
ANY NEW YORK CO. P. O. D
1-3

93
26-571219-90
26-571219-90

7-12
JAN 10 1968
NEW YORK CITY OR ORDER
CITY COLLECTOR
BRUNN
the City of N.Y.

PAY TO
N.P.
MUST O.K.
7-12

LB
LB

[illegible]

E485

Re. 141
Plan

W. M. RUPPIN

225

PAID

Two Thousand and No/100

FEB 2

KINGS COUNTY TRUST COMPANY

200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO: 19101294ford

William M. Ruffin

000000000000

W. M. RUPPIN

225

PAID

Five Hundred and No/100

FEB 2

KINGS COUNTY TRUST COMPANY

200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO: 19101294ford

William M. Ruffin

000000000000

W. M. RUPPIN

224

PAID

Forty and No/100

FEB 2

KINGS COUNTY TRUST COMPANY

200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO: 19101294ford

William M. Ruffin

000000000000

109-8761-1000
109-8761-1000

[illegible]

1-38
Manufact
NEW YORK

THE

2 3 4

3/2

28

Luminous # 1178551440 and 117601784
on plate # 11762252

CHIMICAL

CHEMICAL BANK

JAN 20 1971

L.B.
CREDITED TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
IN ACCORDANCE WITH THE
PROVISIONS OF THE ENDORSEMENT GUARANTEED

254V 727 24K. P.L.G.
CHEMICAL BANK
NEW YORK 1-12

E486

E487

W. M. RUFFIN

PAY TO THE ORDER OF *William M. Ruffin*

Feb 2 1971

286.00

286

DOLLARS

PAID

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *1402*

⑆0260⑉037⑆⑆ 1030055566⑈ ⑈0000038666⑈

W. M. RUFFIN

PAY TO THE ORDER OF *William M. Ruffin*

Feb 2 1971

286.00

286

DOLLARS

PAID

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *OLD car insurance*

⑆0260⑉037⑆⑆ 030055566⑈ ⑈0000010150⑈

W. M. RUFFIN

PAY TO THE ORDER OF *William M. Ruffin*

Jan 30 1971

1500.00

1500

DOLLARS

PAID

KINGS COUNTY LAFAYETTE TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *1402*

⑆0260⑉037⑆⑆ 070055566⑈ ⑈0000015000⑈

Payment
1402 Bed
Pay to
Walter
Ruffin
FOR
Walter

Payment #25 on mtg
1402 Bedford Ave Bklyn Ny

Pay to the order of
Nathaniel B. Baum
N.Y.C. 10011

FOR DEPOSIT ONLY

Nathaniel Baum

NEW YORK

FEB 27 1964
NEW YORK

PAY TO THE ORDER OF
THE CHASE MANHATTAN BANK, N.A.
Criterion Insurance Company

NEW YORK
FEB 27 1964
NEW YORK

89
PAY TO THE ORDER OF
FIESTA MANHATTAN TRUST COMPANY
FIESTA MANHATTAN TRUST COMPANY
89

NEW YORK
FEB 27 1964
NEW YORK

E488

W. M. RUFFIN

234

PAY TO THE ORDER OF *First National Bank*

Feb 5 1971

\$215.00

Two hundred fifteen and 00/100

DOLLARS

KINGS COUNTY TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *Blatney - Connet - Personal William M. Ruffin*

⑆0260⑉037⑆⑆ 030055466⑉ ⑈0000002150⑈

89 PAY
MANUFACTURE
FIESTA LIN

W. M. RUFFIN

232

PAY TO THE ORDER OF *First National Bank*

Feb 7 1971

\$165.37

One hundred sixty five and 37/100

DOLLARS

KINGS COUNTY TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *1400 William M. Ruffin*

⑆0260⑉037⑆⑆ 030055466⑉ ⑈0000001400⑈

W. M. RUFFIN

231

PAY TO THE ORDER OF *First National Bank*

Feb 8 1971

\$229.74

Two hundred twenty nine and 74/100

DOLLARS

KINGS COUNTY TRUST COMPANY
200 MONTAGUE ST. BROOKLYN, N.Y. 11201

MEMO *1402 William M. Ruffin*

⑆0260⑉037⑆⑆ 030055466⑉ ⑈0000002297⑈

Payment #12 on loan
\$1700.00

Payment #26 on
loan #50016713

26-50016713-93

89
PAY TO THE ORDER OF
MANUFACTURERS HANOVER TRUST COMPANY
FIESTA LINCOLN MERCURY INC.
0-3664

51
PAY ANY BANK P.E.G.
MANUFACTURERS HANOVER TR. CO.
NEW YORK N.Y.
1-30

112
PAYABLE TO THE ORDER OF
FIRST NATIONAL CITY BANK
NEW YORK N.Y.

E490

210440

E491

388

W. M. RUFFIN

July 3 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF The Training Program for Young Mothers \$100.00

One Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO Contr 1402 William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000010000⑆

387

W. M. RUFFIN

July 3 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF The Training Program for Young Mothers \$500.00

Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO Contr 1402 William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000050000⑆

384

W. M. RUFFIN

July 3 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF Meyer J. Schur, as atty \$386.66

Three Hundred Eighty Six and 66/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000038666⑆

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U.S. DEPT. OF JUSTICE
JUL 11 1972

E492

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U.S. P. O. BOX 6
NEW YORK, N. Y. 10011

E493

390

W. M. RUFFIN

July 6 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF William S. Hockfield, Ltd \$250.00

Two Hundred Fifty and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1410 William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000025000⑆

391

W. M. RUFFIN

July 6 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF Summers Electric Co \$250.00

Two Hundred Fifty and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1410 William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000025000⑆

394

W. M. RUFFIN

July 7 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF William M. Ruffin \$2000.00

Two Thousand and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆00000200000⑆

Partial Payment
\$3000 Balance

William M. Ruffin

D'AMICO

CA
IRVING TR
NEW YORK

1.57

JUN 13 1972 32

Partial Payment of loan
Balance remaining
William S. Hoff
100-570-6

Partial Payment for
proposed electric design

PAY TO THE ORDER OF 116
Manufacturers Trust Co.
SUMMERS ELECTRIC CORP.
0-10-02-1

Partial Payment of fee
for 1410 Bedford Ave

William S. Hochfeld, Ltd.

[Signature]
for *[Signature]*
DONALD BY STYLES
NEW YORK, N.Y.

7277-920-7-1

D'AMICO
CA CA
IRVING TRUST CO.
NEW YORK, N.Y.
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JAN 13 1932 328 7852

954

11-5-32
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PAY ANY BANK, P.E.C.
NEW YORK 1 30 NEW YORK
NEW YORK 1 30 NEW YORK

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NEW YORK
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E494

E495

W. M. RUFFIN 1410 Bedford Ave. Corp. 396

July 25 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF 1410 Bedford Ave. Corp. \$132.50

One Hundred Thirty Two and 50/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1410 Bedford William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈000003250⑈

Payment #
mortgage 14
Mey
Bay 6
Nath
FOR
Mitt

W. M. RUFFIN 398

Aug 2 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF First National City Bank \$169.37

One Hundred Sixty Nine and 37/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000016937⑈

W. M. RUFFIN 399

Aug 2 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF Meyer J. Scher, as attorney \$386.66

Three Hundred Eighty Six and 66/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000038666⑈

Payment # 43 on account of
mortgage 1402 Bedford Ave

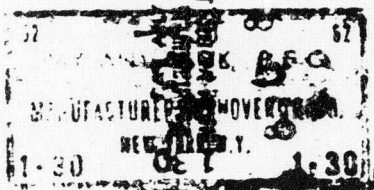
High J. Seem Smith

Pay to the order of

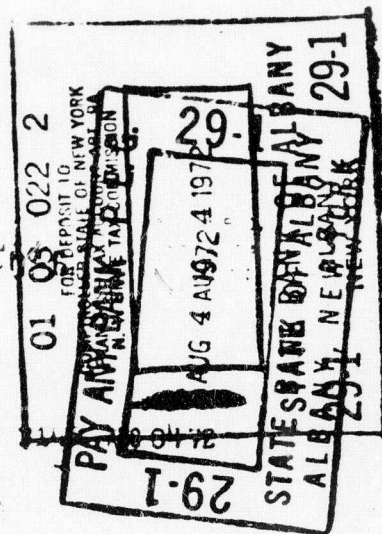
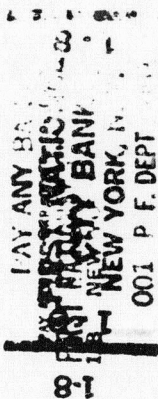
Nathaniel Baum

FOR DEPOSIT TO

Nathaniel Baum



Payment # 30 on loan
041700004



E497

400

Aug 2 1972 ¹⁻³⁷¹/₂₆₀

W. M. RUFFIN

DAY TO THE ORDER OF *Kings Lafayette Bank* \$272.00

Two Hundred Seventy Two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *140*

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000027200⑈

Re: S
14
PA
BANK
2
NEW YCP
49
32

401

Aug 2 1972 ¹⁻³⁷¹/₂₆₀

W. M. RUFFIN

DAY TO THE ORDER OF *Ford Motor Credit Co* \$67.29

Sixty Seven and 29/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000006729⑈

402

Aug 11 1972 ¹⁻³⁷¹/₂₆₀

W. M. RUFFIN

DAY TO THE ORDER OF *West Abstract Co Inc* \$115.00

One Hundred Fifteen and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *115*

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈0000011500⑈

Re: Search 94576
1416-24 *Edfordane*

Key
PAY TO
BANKERS TRUST
2.
NEW YORK
02172 002 3341

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AUG
BANKERS TRUST
NEW YORK, N. Y.

Key ment #18 loan #3611442 LP31

119
AUG
4596
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AUG

Key ment #9 on loan #50271618 #136
" " " " "50271597 #136
#272

1371
1371
CREDIT

E499

422

W. M. RUFFIN

Oct 31 1972 1-371
260

PAY TO THE ORDER OF *Shyresant Community Regular, Democratic Club*

DEC 6 1972

Fifteen and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1402*

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑈000000⑆500⑈

W. M. RUFFIN

12 04 7

00005992 427

11 NOV 28 1972 1-371 280

PAY TO THE ORDER OF City College

Forty Five and 33/100 \$45.33 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

1971 Cop Tax 1402 Bedford Ave

MEMO

William M. Ruffin

010260003710 0300554661 0000004533

W. M. RUFFIN Assoc. Inc 428
652813
Nov 28 1972 1-371
260
PAY TO THE ORDER OF Corporation
One Hundred and Eighty Eight and 10/100 \$171.88
Kings Lafayette Bank
210 MONTAGUE STREET
BROOKLYN NEW YORK 11201
1971 Corp Tax - 1400 Bedford Ave
W. M. Ruffin
026003710 030055466 000001788

FBI NEW YORK

DEC 12 '72
1-120

FIRST NATIONAL CITY BANK

City of New York

1-5 NEW YORK, N. Y. 1-2

72 22040 1204

FOR DEPOSIT
STATESMAN'S ECONOMIC ASSN.
Acct. # 4097-5

THE CLASS NEW YORK-N.Y.

174 044 02
 PAY ANY BANK.
 The Chase Manhattan Bank
 NEW YORK, N.Y.

212

E500

E501

430

W. M. RUFFIN

Dec 4 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF First National City Bank \$168.37

One Hundred Sixty Eight and 37/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000016937⑆

431

W. M. RUFFIN

Dec 4 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF Meyer J. Schurr, Esq. atty \$386.66

Three Hundred Eighty Six and 66/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000038666⑆

432

W. M. RUFFIN

Dec 4 1972 $\frac{1-371}{260}$

PAY TO THE ORDER OF Kings Lafayette Bank \$272.00

Two Hundred Seventy Two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1462

William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000027200⑆

Payment #13 to ... 0271547 \$ 136
 Payment #13 to ... 0271618 136
 \$ 272

Payment #47 re mortgage
 1401 Bedford Ave.
 Pay to the order of
 National Bank
 New York City
 END OF CHECK
 William J. ...

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E502

E503

W. M. RUFFIN 435

Dec 18 1972 1-371
260

DAY TO THE ORDER OF *Pecking Violation Bureau* \$50.00

Fifty and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *loan to Wm R* *William M. Ruffin*

⑆0260⑆0371⑆ 030055466⑆ ⑈0000005000⑈

W. M. RUFFIN 456

March 1 1973 1-371
260

DAY TO THE ORDER OF *Me...* \$386.66

Three Hundred Eighty six and 10/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1402* *1-371* *William M. Ruffin*

⑆0260⑆0371⑆ 030055466⑆ ⑈0000038666⑈

W. M. RUFFIN 457

March 1973 1-371
260

DAY TO THE ORDER OF *Kings Lafayette Bank* \$272.00

Two Hundred Seventy two and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1402* *William M. Ruffin*

⑆0260⑆0371⑆ 030055466⑆ ⑈0000027200⑈

100

To the Editor
 Nathan Baum
 Wm. Schumacher
 Nathan Baum
 At Baum

PAY ANY SAND. P.E.

— 1885 —

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SECRET
OCT 1950

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E504

501

W. M. RUFFIN

Oct 26 1973 $\frac{1.371}{260}$

PAY TO THE ORDER OF *Meyer J. Schur, as attorney* \$773.32

Seven Hundred Seventy three and 32/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 *William M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑆0000077332⑆

502

W. M. RUFFIN

Oct 26 1973 $\frac{1.371}{260}$

PAY TO THE ORDER OF *City Collector* \$420.71

Four Hundred Twenty and 71/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 *1st Invoice 73-74* *William M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑆0000042071⑆

503

W. M. RUFFIN

Oct 26 1973 $\frac{1.371}{260}$

PAY TO THE ORDER OF *City Collector* \$413.64

Four Hundred Thirteen and 64/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 *Bedford* *2nd Invoice 73-74* *William M. Ruffin*

⑆0260⑆037⑆ 030055466⑆ ⑆0000041364⑆

Payment \$100.00 in full
 to the order of
 Nathan Baum
 Mayor of Boston as atty
 Wm. J. Baum

NOV 30 1963

Y O R K

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 DAY TO
 1 P
 CHEMICAL BANK
 1-12
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 NEW YORK CITY
 CITY COLLECTOR
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 113 Dept of Fin
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13 PAY TO 15
CHEMICAL BANK
1-12 11 P. 1-12
5-26-1 104 MEN
73 N.Y.C.
NOV 23 1953 - NEW YORK
NEW YORK CITY 02 ORDER
CITY CUSTODY
BROOKLYN
18 Dept of Finance the City of N.Y. 15

35

E507

W. M. RUFFIN		505
PAID		
Nov 2 1973		1-371 260
DAY TO THE ORDER OF <i>Stuyvesant Community Democratic Assn</i>		\$15.00
<i>Fifteen and 00/100</i>		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		- 371
MEMO <i>Ad-1402</i>	<i>William M. Ruffin</i>	
⑆0260⑆0371⑆	030055466⑆	⑆0000001500⑆

W. M. RUFFIN		508
PAID		
Nov 8 1973		1-371 260
DAY TO THE ORDER OF <i>Kings Lafayette Bank</i>		\$272.00
<i>Two Hundred Seventy Two and 00/100</i>		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO <i>1402</i>	<i>William M. Ruffin</i>	
⑆0260⑆0371⑆	030055466⑆	⑆00000027200⑆

W. M. RUFFIN		522
PAID		
Jan 21 1974		1-371 260
DAY TO THE ORDER OF <i>The Training Program for Young Mothers</i>		\$600.00
<i>Six Hundred and 00/100</i>		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO <i>Graduation Donation 1402</i>	<i>William M. Ruffin</i>	
⑆0260⑆0371⑆	030055466⑆	⑆00000060000⑆

Life Insurance Program
 For Young Mothers
 Olga B. Botwin
 Director

40751

(4)

Loan = 1977 Payment 136
 136
 272

FOR THE
 STONY BROOK COMMUNITY DEVELOPMENT BOARD

sent 6/10/77 131097

131097

1-30
 ANY BANK REG.
 1-30
 FOR DEPOSIT ONLY
 TO THE CREDIT OF
 88 MFR. H. T. CO.
 80 1974
 1-30
 80 1974
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201

13

E508

#158

W. M. RUFFIN 526

150002 Jan 28 1974 1.371
260

PAY TO THE ORDER OF Joseph H. Ruffin \$260.00

Two Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 Lexington William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000026000⑆

W. M. RUFFIN		PAID		529	
37		200		1974 $\frac{1.371}{260}$	
PAY TO THE ORDER OF		FEB 20 1974		\$413.64	
City Collector		1-34		DOLLARS	
Four Hundred Fifteen and 64/100					
Kings Lafayette Bank		1-34			
200 MONTAGUE STREET					
BROOKLYN, NEW YORK 11201					
MEMO 1402 Bedford 3 rd St. 73-74		William M. Ruffin			
0260003711		030055466		00000044361	

1254-48

530

W. M. RUFFIN

PAID

PAY TO THE ORDER OF *City Collector*

Jan 30 197*X* $\frac{1.371}{260}$

\$*1100.06*

One Thousand and *no hundred and 06*/₁₀₀ — DOLLARS

Kings Lafayette Bank,
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

3rd 4th St 70/4 *Lafayette* *William W. Ruffin*

MEMO

⑆0260⑉0371⑆ 030055466⑈ ⑈0000110006⑈

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AT BANK

FEB 4 1971
 NEW YORK
 CITY
 BPT
 Sept. of 1971

LB PAY TO LB
CHEMICAL BANK
1-12 H.P. 1-12

H. P. 17
JAN 31 1977
LIBRARY

NEW YORK CITY OR BROOKLYN
CITY COLLECTOR
BROOKLYN
18. Dept. of Finance the City of N. Y. Ld

531

W. M. RUFFIN

PAID

DATE Jan 31 1974 1-371
260

PAY TO THE ORDER OF Watt & Robinson Architects \$500.00

Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 Bedford William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000050000⑆

533

W. M. RUFFIN

PAID

DATE February 4 1974 1-371
260

PAY TO THE ORDER OF Kings Lafayette Bank \$136.00

One Hundred Thirty Six and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 Bedford William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000013600⑆

534

W. M. RUFFIN

PAID

DATE Feb 5 1974 1-371
260

PAY TO THE ORDER OF Standard Wholesale Hardware \$294.00

Two Hundred Ninety Four and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1410 Bedford William M. Ruffin

⑆0260⑆037⑆ 030055466⑆ ⑆0000029400⑆

PAY TO THE ORDER OF
 THE CHASE NATIONAL BANK
 NEW YORK, N.Y.
 0-01321

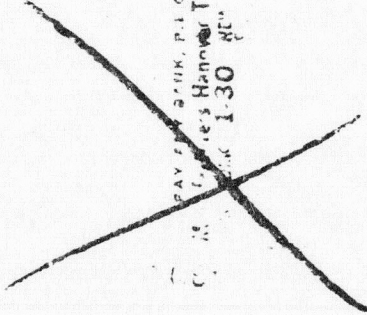
THE Chase National Bank
 NEW YORK, N.Y.

16 PAY TO THE ORDER OF
 THE CHASE NATIONAL BANK, N.Y.
 Vito & Robinson Architects

77

15

AT THE
 CHASE NATIONAL BANK
 NEW YORK, N.Y.
 OCT 1 1930



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FEB

THE Chase National Bank
 NEW YORK, N.Y.

ES12

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E513

540

PAID
W. M. RUFFIN
APR 2 5 1974

DAY TO THE ORDER OF *Bklyn Urban League* April 1 1974 $\frac{1-371}{260}$

Fifty and 37/100 \$50.00

DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

MEMO
⑆0260⑆0371⑆ 030055466⑆ ⑈0000005000⑈

542

PAID
W. M. RUFFIN
APR 15 1974

DAY TO THE ORDER OF *William S. Hochfeld* April 10 1974 $\frac{1-371}{260}$

Two Hundred and 00/100 \$200.00

DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

MEMO
⑆0260⑆0371⑆ 030055466⑆ ⑈00000020000⑈

543

PAID
W. M. RUFFIN
APR 12 1974

DAY TO THE ORDER OF *William S. Hochfeld Ltd* April 10 1974 $\frac{1-371}{260}$

Three Hundred and 00/100 \$300.00

DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

William M. Ruffin

MEMO
⑆0260⑆0371⑆ 030055466⑆ ⑈00000030000⑈

W. L. and S. Hartfield, Ltd.
 100 N. 4th St.
 New York City

100 N. 4th St.
 New York City
 10 20 90 11-9

FOR DEPOSIT ONLY
 NY JERSEY LEAGUE INC
 201-9078

100 N. 4th St.
 New York City
 10 20 90 11-9

1-434
 PAY AN. BANK, INC.
 NEW YORK
 100 N. 4th St.

ES14

E515

544

W. M. RUFFIN

PAID

DAY TO THE ORDER OF Alvin Chress April 23 1974 $\frac{1-371}{260}$

One Hundred Fifty and 00/100 \$150.00

DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO Legal 11402 Bedford William M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000015000⑆

545

W. M. RUFFIN

PAID

DAY TO THE ORDER OF Glenwood Mason Supply April 24 1974 $\frac{1-371}{260}$

Three Hundred Twenty Five and 28/100 \$325.28

DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1402 - Blocks for Young in 1-3 William M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000032528⑆

546

W. M. RUFFIN

PAID

DAY TO THE ORDER OF City Collector April 24 1974 $\frac{1-371}{260}$

Four Hundred Sixteen and 64/100 \$416.64

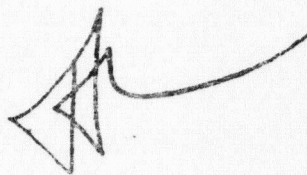
DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1001 Bedford William M. Ruffin

⑆0260⑆037⑆⑆ 030055466⑆ ⑆0000041664⑆

ES16



NEW YORK CITY
CITY BANK OF NEW YORK
NEW YORK, N.Y.

1400 12th Ave

1400 12th Ave
New York, N.Y.

NEW YORK, N.Y.
CITY BANK OF NEW YORK
NEW YORK, N.Y.

PAY TO
CHEMICAL BANK
NEW YORK, N.Y.
CITY COLLECTOR
BROOKLYN
NEW YORK CITY (R. C. C. R.)
LB Dept of Finance the City of N.Y. L.D.

NEW YORK, N.Y.
CITY BANK OF NEW YORK
NEW YORK, N.Y.

E517

1224-48 565

W. M. RUFFIN

PAY TO THE ORDER OF *City Collector* *7-9-74* *12 AUG 02* *505.51* *1-371/280*

Five Hundred Five and 5/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1st Tr 74-75 1418 Bedford* *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆000005055⑆⑆

1224-42 566

W. M. RUFFIN

PAY TO THE ORDER OF *City Collector* *7-9-74* *12 AUG 02* *441.18* *1-371/280*

Four Hundred Forty One and 18/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1st Tr 74-75 1402 Bedford* *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000044118⑆⑆

1196-57 567

W. M. RUFFIN

PAY TO THE ORDER OF *City Collector* *7-9-74* *12 AUG 02* *147.06* *1-371/280*

One Hundred Forty Seven and 06/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *707 New Ave 74-75* *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000014706⑆⑆

E518

LB PAY TO LB
CHEMICAL BANK 1-12
H.P.
NEW YORK CITY OR ORDER
CITY COLLECTOR
BROOKLYN
LB Dept of Finance the City of N.Y. 1-12
1974
NEW YORK 1-12
300
1974

LB PAY TO LB
CHEMICAL BANK 1-12
H.P. 1-12
NEW YORK CITY OR ORDER
CITY COLLECTOR
BROOKLYN
LB Dept of Finance the City of N.Y. 1-12
1974
NEW YORK 1-12
300
1974

LB PAY TO LB
CHEMICAL BANK 1-12
H.P. 1-12
NEW YORK CITY OR ORDER
CITY COLLECTOR
BROOKLYN
LB Dept of Finance the City of N.Y. 1-12
1974
NEW YORK 1-12
300
1974

W. M. RUFFIN

1224-48 568

Aug 13 1974 $\frac{1-371}{260}$

\$16.43

PAY TO THE ORDER OF *600.00*

600.00

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *data + memo 65-6*

William M. Ruffin

030055466 0000001643

W. M. RUFFIN

570

August 26, 74 $\frac{1-371}{260}$

\$544.00

PAY TO THE ORDER OF *Kings Lafayette Bank*

Five Hundred Forty Four and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *Finish loan*

William M. Ruffin

030055466 00000054400

W. M. RUFFIN

584

Dec 2 1974 $\frac{1-371}{260}$

\$100.00

PAY TO THE ORDER OF *Cash*

One Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *1410 Constr. Budget*

William M. Ruffin

030055466 00000010000

E520

LB PAY TO
CHEMICAL BANK LB
1-12
61
AUG 19 1974
NEW YORK CITY OR ORDER
CITY COLLECTOR
BROOKLYN
LB Dept. of Finance the City of N. Y. LB

PAY TO THE CREDIT OF
ANY BANK, BANK OF AMERICA
REFUSE TO CASH THIS CHECK
1-12
100

William M. Ruff

100

100

100

100

585

W. M. RUFFIN

Dec 2 1974 $\frac{1.371}{260}$

PAY TO THE ORDER OF Cash \$ 75.00

Seventy Five and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO Notes 1410 - 1 day William M. Ruff

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000007500⑆

586

W. M. RUFFIN

Dec 2 1974 $\frac{1.371}{260}$

PAY TO THE ORDER OF Cash \$ 25.00

Twenty Five and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO Notes 1410 - 1 day William M. Ruff

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000002500⑆

587

W. M. RUFFIN

Dec 6 1974 $\frac{1.371}{260}$

PAY TO THE ORDER OF William S. Hochfeld \$ 500.00

Five Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO 1410 Pch - sales William M. Ruff

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000050000⑆

Donkey C 30
Jorge H. H. H.
10-2323-3

William M. Ruff

William M. Ruff

STL 00

U. PALAZZO

10 DEC 7 70

M. S. B.

1170
PAY AND
FOR REC.

EC 117

ES22

588

W. M. RUFFIN

1974 $\frac{1-371}{260}$

PAY TO THE ORDER OF *Cash* \$200.00

Two Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *Column wrapping 1974* *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000020000⑆

589

W. M. RUFFIN

1974 $\frac{1-371}{260}$

PAY TO THE ORDER OF *Cash* \$100.00

One Hundred and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *Wrap Column at sign Redf* *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000010000⑆

590

W. M. RUFFIN

Dec 17 1974 $\frac{1-371}{260}$

PAY TO THE ORDER OF *William S. Hockfeld* \$250.00

Two Hundred Fifty and 00/100 DOLLARS

Kings Lafayette Bank
200 MONTAGUE STREET
BROOKLYN, NEW YORK 11201

MEMO *Expenses 1412* *William M. Ruffin*

⑆0260⑆⑆037⑆⑆ 030055466⑆ ⑆0000025000⑆

iii

10-2323

William D. Ryff
1-1-0-4-97

DEC 11 1974

T. de la Roche in Ruffin

1-1-014-97

E52.4

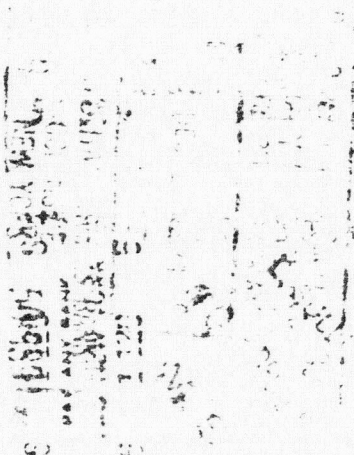
1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 25

E525

W. M. RUFFIN		592
Dec 17 197X		1-371 260
PAY TO THE ORDER OF	William L. Hochfeld	\$500.00
Five Hundred and 00/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
MEMO	1410 Bldg	William M. Ruff
⑆0260⑆⑆037⑆⑆		⑆0000050000⑆

Dr. A. L. B.
J. R. Redfield

10-2323-5



10-2323-5

E526

E527

EXHIBIT B - 3 CHECKS

(pp. E527-E528)

W. M. RUFFIN 165

Feb 13 1970

PAY TO THE ORDER OF National Bank of North America \$1,000.00

One Thousand and 00/100 DOLLARS

6061 08 8VN

KINGS COUNTY LAFAYETTE TRUST COMPANY

200 MONTAGUE ST. BROOKLYN, N. Y.

William M. Ruffin

MEMO

⑆0260⑉0371⑆ ⑉030055466⑉

W. M. RUFFIN 175

April 28 1970

PAY TO THE ORDER OF National Bank of North America \$4500.00

Four Thousand, Five Hundred and 00/100 DOLLARS

06519 08 8VN

KINGS COUNTY LAFAYETTE TRUST COMPANY

200 MONTAGUE ST. BROOKLYN, N. Y.

William M. Ruffin

MEMO

⑆0260⑉0371⑆ ⑉030055466⑉

WILLIAM M. RUFFIN 180

Dec 1 1969

PAY TO THE ORDER OF National Bank of North America \$1,000.00

One Thousand and 00/100 DOLLARS

13

KINGS COUNTY LAFAYETTE TRUST COMPANY

200 MONTAGUE ST. BROOKLYN, N. Y.

William M. Ruffin

MEMO

⑆0260⑉0371⑆ ⑉030055466⑉

First payment for purchase of
Block 1224 lot 45 (1410 Bedford
Ave, Bklyn - NY)

ES28

1410 Bedford Ave.
Bklyn, N.Y.

Pl. 1410 Bedford Ave
Bklyn, N.Y.

E529

EXHIBIT C - 1 CHECK

W. M. RUFFIN		455
3 Feb 28 1973		1-371 260
PAY TO THE ORDER OF	First National City Bank	\$9.60
Nine and 60/100		DOLLARS
Kings Lafayette Bank 200 MONTAGUE STREET BROOKLYN, NEW YORK 11201		
William M. Ruffin		
030055466		00000000960

late charges from 041700004

PAY ANY BANK
CITY BANK
NEW YORK, N.Y.



E530

EXHIBIT D1 - RUFFIN CHECK REGISTER

CHECK NO.	DATE	CHECK ISSUED TO	IN PAYMENT OF	AMOUNT OF CHECK	DATE OF DEPOSIT	AMOUNT OF DEPOSIT	BALANCE
							8100
1	3-14-69	Alger V. B. F. W. Co.	for 4.600	654	✓		
2	3-14-69	William M. Ruff	for mfg. & ed. for mfg.	556 51	✓		
3	3-24-69	Meyer J. Schum	for mfg.	386 66	✓		
4	3-24-69	First Natl City Bank	for loan	118 00	✓		STOPPED PAYMENT REISSUED IN CHECK # 9
5	3-24-69	King, County of	for loan	324 71	✓		
6	3-24-69	Carmen Aguirre	for loan	25 00	✓		
7	4-7-69	Alger V. B. F. W. Co.	for loan	800 00	✓		
8	4-8-69	Carmen Aguirre	for loan	25 00	✓		
9	4-11-69	First Natl City Bank	for loan	236 00	✓		
10	4-21-69	King, County of	for loan	324 71	✓		

E531

EXHIBIT D2 - RUFFIN CHECK REGISTER #1
(pp. E531-E537)

CHECK REGISTER
No.
1

King County, Wash.
NAME OF BANK

THIS REGISTER CONTAINS
THE RECORDS OF CHECKS
NUMBERED FROM

101
TO

224

AND DATED FROM

4-21 19 *67*
TO

1-9 19 *71*

 DELUXE CHECK PRINTERS, INC.

E532

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
	1969					
101	4/21	Meyer J. Schurr, as atty	386 66	✓		
102	4/21	Corman Aguirre	50 00	✓		
103	5/21	Corman Aguirre	75 00	✓		
104	4/21	First Natl City Bank	118 00	✓		
105	5/21	Kings County Bk 1st Co	329 71	✓		
106	5/21	Meyer J. Schurr, as atty	386 66	✓		3918 57
107	4/1	Corman Aguirre	75 00	✓		
108	4/11	Kings County Bk 1st Co	329 71	✓		
109	4/11	Meyer J. Schurr, as atty	386 66	✓		
110	4/11	First Natl City Bank	118 00	✓		
111	6/18	David H. Edwards	300 -	✓	Atty fee for 1402	
112	4/18	E. D. Bowman	50 -	✓		
113		2 or 3				
114	6/8	Frederick J. Moore	100 -	✓		
115	6/19	Giga V. D. Freitas	525 -	✓		
116	6/20	Frederick J. Moore	1815	✓		
117	6/23	28100 for insurance	100	✓		
118	4/22	H. Ruffin Lumber	24 75	✓		
119	7/10	Corman Aguirre	100	✓		
120	7/16	Kings County Bk 1st	329 71	✓		11

E533

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	✓	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
	1869						
121	1/16	First Natl. City	118 00	✓			
122	7/16	Mayer J. Schurr, as atty	386 66	✓			
123	1/17	First Natl. City	2544 50	✓			6873 42
*124	8/4	Carmen Agnew	100 -			100	
125	8/7	King Co. Inf Trust	329 71	✓			
126	8/9	First Natl City	118 00	✓			
127	8/9	Mayer J. Schurr, as atty	386 66	✓			
*128	8/25	C. C. Co. Co. Co.	342 00	✓			5682 99
129	9/15	Mayer J. Schurr, as atty	386 66				
130	7/15	First Natl City	118 00				
131	9/15	King County Inf Trust	329 71	✓			
*132	7/15	Carmen Agnew	100 -	✓			
133	10/2	Jerome Belman 45 Church St. Paterson N.J.	1700				
134	7/16	GEICO for UVD	151 50				
*135	7/27	N.Y. State Corp for Deacons	128 50			1406	
136	8/1	Engene City Sav Bank	4000 00				
137	10/9	Local Fed. S. & S. Co. from Union	20 00				
138	10/9	Local Fed. S. & S. Co. from	215 00				
139	10/21	R. C. T.	327 71				
140	10/21	First Natl City Bank	118 00				
141	10/21	Mayer J. Schurr	386 66	✓			

E534

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
*142	10/21	Canyon Aguirre	100 -	✓		
*143	10/21	City Collector	346 06	✓		
*144	10/22	B. B. Y. Co	7300 00	✓		
*145	11/14	Canyon Aguirre	100 -	✓		
*146	11/1	The Animal Hospital	30 -	✓		
147	11/21	K C L T	329 71	✓		
148	11/21	First Natl City	118 00	✓		
149	11/1	Meyer J. Schur	586 66	✓		
150		Natl Bank of Mo. American	1000 -	✓		
151	12/1	K C L T	329 71	✓		
152	11/1	F N C B	118 00	✓		
*153	12/11	Canyon Aguirre	100 00	✓		
*154	12/16	Sears	65 45	✓		
155	12/17	Oiga V. Def. Santa	1500 -	✓		
156	12/18	Meyer J. Schur as atty	773 32	✓		
157	12/18	City Collector	346 06	✓		
158	11/18	Kings County Pa	329 71	✓		
159	12/20	First Natl City Bank	118 00	✓		
160	12/22	First Natl City Bank	1000 00	✓		
*161	1/5/70	Mary Farrar	20 -	✓		
*162	1/24/70	James Price	1000 -	✓		

for Rock Hill 7. P. Co.

E535

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
	1970					
163	1-30	N Y C Register	25 00	✓		
164	1-30	N Y S Dept of State	25 00	✓		
165	2-22	Natl Bank of N Am	1000 00	✓		
166	2-22	Meyer J Schurr	386 66	✓		
167	2-22	Kingstonly Ref Trust	327 71	✓		
168	2-22	City Collector	280 07	✓		
169			109 37	✓		
170	2-25	Olga V. DeFuria	200 00	✓	personal	1711 10
171	2-2	K C L T	327 71	✓		
172	2-2	F N C B	169 37	✓		
173	2-2	Meyer J Schurr	386 66	✓		
174		Fire Dept Permit	25 00	✓		
175		Natl Bank of N Am	4500 00	✓		
176	4-22	City Collector	346 06	✓		
177		K C L T	327 71	✓		
178		Skylar Law Bank	500 00	✓		
179		Wm Ruffin - Copy Room	500 00	✓		
180	5-6-70	Meyer J Schurr	773 32	✓		
181		First National City Bk	169 37	✓		
182		K C L T	327 71	✓		
183		P. F. Lopez for prints	15 00	✓		
184		O. V. DeFuria corporation filing fees	120 00	✓		

E536

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	✓	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
185	6-10-70	7 NCB	169 37	✓			
186	"	KCLT	329 71	✓			
187	"	Meyer J. Schuur	386 66	✓			
188	"	Richard K. Smith	200 00	✓			
189	7-8-70	7 NCB	169 37	✓			
190	"	KCLT	329 71	✓			
191	"	Meyer J. Schuur	386 66	✓			
192		VOID					
193	7-15	Bklyn Savings Bank	4000 00	✓			
194	7-23	NYC Dept of Building	240 00	✓			
195	7-24	Criminal Court	180 00	✓			
196	7-28	- NCB	169 37	✓			
197	7-28	Meyer J. Schuur	386 66	✓			
198	7-28	KCLT	329 71	✓			1941 23
*199	8-19	City Collector	368 43	✓			
200	8-19	Alga V. De Freitas	200 00	✓		personal	
*201	8-27	Fire Department	35	✓			
202	9-2	First National City	169 37	✓			
203	9-2	Meyer J. Schuur	386 66	✓			
204	9-2	KCLT	329 71				
205	9-2	KCLT	329 71				
*206	9-17		40 00	✓		for Cam Binner	

VOID

E537

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
207	9-17-70	Bartlett, Lillian + Bill Casson	450 -			
*208	9-28	Alga V. DeFries	50 -			
*209	10-4	City Collector	368 93			
210	10-5	Meyer J. Schurr	386 66			
211	10-9	King County Infirmary	329 71			
212	10-9	First Natl City	169 37			
213	11-4	Meyer J. Schurr	386 66			
214	11-4	King County Infirmary	329 71			
215	11-4	First Natl City	169 37			
216		Meyer J. Schurr	386 66			
217		First Natl City	169 37			
218		King County Infirmary	329 71			
219	1-6-71	First Natl City	169 37			
220	1-6-71	Meyer J. Schurr, Eng	386 66			
221	1-6-71	KCLT	329 71			
222	1-6-71	City Collector	368 93			
223	1-6-71	Public Works Dept	20 00			
224	1-9-71	Parking Violation Bureau	40 00			

Survey for 1410 Bedford
 Restoration Brief Tickets
 4 Helixes, 1400 Bedford
 on 76425 L

E538

EXHIBIT D3 - RUFFIN CHECK REGISTER #2
(pp. E538-E552)

CHECK REGISTER

No.

Wm. H. Ruffin
NAME OF BANK

THIS REGISTER CONTAINS
THE RECORDS OF CHECKS
NUMBERED FROM

208

TO

514

AND DATED FROM

1-21

TO

71

TO

12-21

TO

73



DELUXE CHECK PRINTERS, INC.

E539

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
22	1-11-71	Algar de Fruta	500 -	✓	1480	Mrs. [unclear] [unclear]
222	1-14-71	John Brown	2000 -			1480
227	1-17-71	Phi Gamma Sigma	600 -			480
228	1-20-71	Fruta Lincoln Memorial	1500 50			Car. loan pay - Const
229	2-1-71	Continental Ins Co	101 50			C. V. D. Co. [unclear]
230	2-4-71	Maya J. Schuman	386 66			
231	2-11-71	K. C. T.	329 71			
232	2-4-71	F. N. C. B.	169 37	✓		
243	2-4-71	John P. [unclear] [unclear]	25 00			Mrs. [unclear] [unclear]
244	2-11-71	Fruta - [unclear] for Const	21 50	✓		

E540

1971						
CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
235	3-3-71	Peter J. Feyrer, Assoc	26 12			
236		First Natl Bk & Bank	169 37			
237	3/8/71	Ford Motor Credit Co.	67 29			
238	3/10	Criterion Bus Co	303 50		OD P	
239	3/18	Kings County Sup. Inc.	329 71			
240	3/18	Meyer J. Schuman, as atty	386 66			
241	3/23	NY LCO	38 25			
242		James Brown	1000	14/0	Bedford Ave	
243	4/3	F NCB	169 37			
244	4/3	Meyer J. Schuman, as atty	386 66			
245	4/3	K C L	329 71			
246	4/3	Ford Motor Credit Co	67 29		OD P	
247	4/3	City Collector	368 43			
248		James Smith	102			
249		Parking Violation Pen.	90			
250	4/23	N.Y. Life Ins. Co.	1100			
251		James Brown	500			
252	5/7	FNC	169 37			
253	"	Meyer J. Schuman	386 66			
254		K C L	329 71			
255		Ford Motor Credit	67 29			

E541

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEF	AMOUNT OF DEPOSIT	BALANCE
256	5/10	Church of the Holy Spirit	20 -	✓		
257	5/10	Depts of the Fructas	300 -	✓	Personal	
258	5/13	P. F. Lopez Assoc	24 -	✓	Personal, 400 -	Refund
259	5/14	Louis L. Brown	2000 -	✓		
260	6/1	P. L. Brown	217 21	✓	Personal	
261	6/2	FNC	109 37	✓		
262	6/2	Wagner & Schuman	586 66	✓		
263	6/2	K<	329 71	✓		
264	6/2	Ford Motor Credit	67 29	✓		
265	6/1	Community Sponsorship	10 00	✓	Balance	
266	6/1	Wagner & Schuman		✓		
267	6/1	Louis L. Brown	1000 -	✓		
268	6/25	Training Program for young men	2600 -	✓	Graduation	
269	6/24	Young Kiaderman	500 -	✓		
270	6/30	William Hochfeld	500 -	✓	Void	
271	6/30	Cash (for expenses)	600 -	✓	W. Hochfeld	
272	7-1	FNC	169 37	✓		
273	7-1	Wagner & Schuman, Seattle	200 00	✓		
274	7-1	Kings City, Bay Area Co	329 71	✓		
275	7-1	Ford Motor Credit	67 29	✓		
276		FNC	169 37	✓		
277		Void				

E542

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
278	8/5	K C L T	329 71	✓		
279	8/5	Ford Motor Credit	67 27	✓		
280	8/17	Corp Tine Bureau	100 00		1401 Bedford Ave	
281	8/17	City Collector	25 00	✓	1401 Bedford Ave	
282	8/19	Wardson Aggr. VOID	750 -	✓	1410 Bedford	
283	8/19	Wardson Aggr. VOID	200 -	✓	1401 Bedford	
284	8/19	Hall South of A. American	100 -	✓	Start account	
285	9/5	Ford Motor Co	67 29			
286	9/5	F N C B	169 37			
287	9/7	Donald W. S. Rine	5 00		Prints - Surgey	
288	9/15	Egmont Blue Print + Photo	346 69		Prints for 1410 Bed.	
289	9/15	Egmont Blue Print + Photo	31 29		" " 343 Carlton	
290	9/15	Omega Blue + Photo Print	4 77		1401 Bedford	
291	9/15	Charles Rizzo	125 -		1410 Bedford	
292	9/21	Louis Lionini	500 -		1410 Bedford	
293	9/24	K C L T	329 71			
294	9/24	Maya J. Schurr	77 32			
295	9/12	Egmont Blue Print + Photo	32 06	✓	1410 Bedford	
296	9/14	F N C B	169 37	✓		
297	9/14	King, County, Pa. Trust	329 71	✓		
298	9/16	Ford Motor Credit Co	67 29	✓		

E543

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
299	12/1	Masson (Arch. Service)	120 -	✓	1402 Bedford Ave	
300	12/1	Cash (W. Highfield)	68	1410	Bedford (long dist phone calls)	
301	12/6	312 Construction Corp	250 55	✓	Turning up 1402 Bedford	
302	12/9	Almira Coursey	100 00	✓	L. Chelton's testimony	
303	12/9	" "	25 02	✓	Ed's 1 hour 20 min	
304	12/9	Equitable Blue Print	22 77	✓	1402 Bedford	
305	"	" "	25 89	✓	1410 Bedford	
306	"	(Paragon)	10 -	✓		
307	12/6	First National City Bank	169 37	✓		
308	12/6	Kings County Inf. Trust	329 71	✓		
309	12/6	Ford Motor Credit	67 29	✓		
310	12/6	William M. Ruff	1000 -	✓	Part Payment of 4000 loan balance, Nov 1961	
311	12/5	Meyer J. Schurr	773 32	✓	Oct - Nov 71	
312	12/2	CEICO	151 19	✓		
313	12/2	CLT	527 71	✓		
314	12/2	FNCB	169 57	✓		
315	12/2	Equitable Blue Print	67 29	✓		
316	12/9	KCLT	272 -	✓		
317	12/9	Equitable Blue Print	35	✓		
318	12/1	William Vitto	713 00	✓	1402 Bedf	
319	12/14	Meyer J. Schurr	386 66	✓		

E544

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
320	12/14	Fire Dept	35 00	✓		
321	12/14	Community Sponsors for	50 -	✓		Dance tickets
322	12/14	Equitable Blue Print	83 32	✓		
323	12/14	Biller Air Cond. Inc	200 -	✓		
324	12/14	Reynolds & Paylor	75 -	✓	1402	
325	1/8	FNCB	169 37	✓		
326	1/6	Ford Motor Credit Co.	67 29	✓		
327	1/6	KCLT	272 00	✓		
		Meyer J. Schurr	182 00	✓		
329	1/10	Summers Electric Corp.	500 -	✓		
330	1/10	Bell Co. of Wash	200 -	✓		
331	1/11	Young Mother Program	600 -	✓		radiation
332	1/11	Alga & Associates	400 -	✓		personal
333	1/17	William Hochfeld	500 -	✓		and pay ment for
334	1/17	Equitable Blue Print & Photo	68 94	✓	1402	Bedford
335	1/19	William Vitto	1320 -	✓	1402	Bedford
336	1/25	Sheffield Management Corp	2000 -	✓	1402	Bedford
337	2/1	Training Program for young mothers	500 -	✓		
338	2/7	FNCB	169 37	✓		
339	2/7	Ford Motor Credit Co	67 29	✓		
340	2/7	Kings Lafayette Bank	272 00	✓		
341	2/7	Meyer J. Schurr, as atty	386 66	✓	#37	

E545

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	✓	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
342	2/16	W S Hochfeld Ltd	15 26	✓			
343	2/16	W S Hochfeld Ltd	100 -	✓			
*344	2/1	Sheffield Report	2500 -	✓			
345	3/1	Algar W & Trester	510 75	✓			
346	3/13	Drew Equity & Funding Corp.	2000 -	✓			
347	3/4	Ford Motor Credit Co	67 29	✓			
348		F N C B	169 37	✓			
*349		William Vitto	222 90	✓			
350	3/13	Kings Lafayette	272 00	✓			
351	3/14	Drew Equity & Funding Corp.	3200 -	✓			
352	7/5	Howard Schwartz	411 01	✓			
353	7/1	Atlas Funding Corp.	100 -	✓			
354	7/1	Atlas Funding Corp.	500 -	✓			
		B F I C O	50 -	✓			
355		William S Hochfeld	218 82	✓			
357	4/4	Myer J. Schur	386 66	✓			
358	4/6	Howard Schwartz	411 67	✓			
359	4/6	Kings Lafayette Bank	272 00	✓			
360	4/6	F N C B	169 37	✓			
361	7/6	Ford Motor Credit Co	67 29	✓			

E546

CHECK NO.	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	✓	DATE OF DEP.	AMOUNT OF DEPOSIT	BALANCE
362	4/1	William S. Hochfeld	208 26	✓			
363	4/12	Jerome Klademann	172 21	✓	1410		
364	4/24	Chemical Bank	250 -	✓			
369	5/1	Meyer J. Schurr	336 66	✓			
365	5/1	F N C B	169 37	✓			
366	5/1	A C L T	272 00	✓			
367	5/1	Ford Motor Credit Co	67 29	✓			
368	5/1	Howard Schwartz	411 67	✓			
370	5/2	William V. McArthur	500 00	✓			
371	5/23	J E I Co	275 50	✓			
372	5/27	Estate of Rignold's Hall	700 00	✓			
373	5/30	Equitable Blue Print	313 53				VOID
374	5/30	William S. Hochfeld, Ltd	313 53	✓			
375	6/1	F N C B	169 37	✓			
376	6/1	Meyer J. Schurr, as atty	386 66	✓			
377	6/1	Kings Payable Bank	272 00	✓			
378	6/1	Ford Motor Credit	67 29	✓			
379	6/1	Howard Schwartz	411 67	✓			
380	6/19	Howard Schwartz	411 67	✓			
381	6/19	Meyer J. Schurr	386 66	✓			
382	6/28	New York Abstract Co	110 00	✓			
		replaced by check #402					

E547

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	✓	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
383	7/2	F m C B	169 37	✓			
384	7/3	Meyer J Schum	386 66	✓			
385	7/3	K C L T	272 00	✓			
386	7/3	F m C C	67 29	✓			
*387	7/3	Training Program for young m	500 -	✓			
*388	7/3	Training Program for young m	100 -	✓			
389	7/6	Howard Schwartz	6150	-		VOID	
390	7/6	William S Hochfeld & Htd	250 -	-			
391	7/6	Summers Electric Co	250 -	-			
392							
393	7/7	Oleg V De Freitas	1500			Bal 500	
394	7/7	William H. Ruffen	2000	✓		Bal 1500	
395	7/7	William Vette arch	500	-			
396	7/25	N.Y. S Corp for Bureau	132 50	✓		1400 Bedford	
397	7/26	N.Y.C. Collector	2 00				
398	8/1	F m C B	169 37	✓			
399	8/1	Meyer J. Schum as atty	386 66	✓			
400	8/1	King Lafayette Bank	272 00	✓			
401	8/2	Ford Motor Credit Co	67 29	✓			
402	8/11	New York Abstract Co Inc	115 00	✓		Replaces check 382	
403	8/11	David H Edwards, Jr	16 00	✓		Filing fees - 1400 Bedford	
404	8/11	Oleg V De Freitas	500 00	✓			

E548

CHEC NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	✓	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
405	8/15	William Velt, order	500 00	✓			
406	9/5	First National City Bank	169 37	✓			
407	9/5	Meyer J. Schum, as atty	386 66	✓			
408	9/5	Kings Bay Bank	272 00	✓			
409	9/5	Ford Motor Credit Co.	61 29	✓			
410	9/5	Alma Coursey	502 00	✓			Personal Loan
411	9/7	Fire Dept - City of NY	35 00	✓			1402 Permit
412	9/12	William J. Hochfeld, Ltd	252 69	✓			1410 Blueprints
413	9/28	City Collector	1588 16	✓			1402 Bedford Ave
414	9/1	William J. Hochfeld, Ltd	29 60	✓			1402 Blueprints
415	9/17	City Collector	412 08	✓			1402 Bedford
416	10/3	Ford Motor Credit	67 29	✓			
417		Kings Bay Trust	272 00	✓			
418		F N C B	169 37	✓			
419	10/5	The Comm. Sponsors	2500 00	✓			foam
420	10/26	City Collector	407 56	✓			2nd instal 1410 Paid
421	10/1	Tom Fortune Club House	35 00	✓			
422	10/1	Stuyvesant Comm. Reg. Bldg. Club	15 10	✓			
423	10/3	Meyer J. Schum, as atty	773 32	✓			
424	10/3	F N C B	169 37	✓			
425	10/3	Kings Bay Bank	272 00	✓			
426	10/3	Ford Motor Credit	61 29	✓			

E549

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	✓	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
427	1-2	City Collector	75 33	✓	1-7	City Coll. Ac 1004 Bnd.	
428	1-2	N.Y. & Corp Tax Bureau	171 88	✓	1-7	Transf. Ac 1004 Bnd.	
429	1-28	Aliza V. De Frutas	500 00	✓			
430	1-4	F N C B	169 37	✓			
431	1-6	Mayer Schurr, as atty	386 66	✓			
432	1-6	Kings Hwy Bank	272 00	✓			
433	1-6	Food Motor Credit	61 29	✓		Ryegay Loan	
434	1-11	William M. Kuff	5000 -	✓			
435	1-17	Parking Violations Bureau	50 00	✓		U.V.D.	
436	1-21	Richard K. Smith	100 00				
437	1-27	Richard K. Smith	100 00			First Payment (250 total) from Health Care Corp	
438	1-3	F N C B	169 37	✓			
439	1-3	Mayer J. Schurr, as atty	386 66				
440	1-3	Kings Hwy Bank	272 00				
441	1-3	Food Motor Credit Co	61 29				
442	1-3	City Collector	407 56				
443	1-7	Chester	22 00			Washington Rd. Wm	
444	1-14	Parking Violation Bureau	15 00			O.V.D.	
445	1-15	Vette & Robinson, arch.	500 00	✓			
446	1-22	Transf. Ac for Young & Co	500 00				
447	1-22	" "	100 00				
448	1-22	Madison Essex College	50 -				
		Comm. Council Fund					

E550

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
449	2/5	F N I C B	169.37			
450	2/5	Meyer J Schurr	386.66			
451	2/5	Ford Motor Credit Co	61.29			
452	2/5	Kings Payette	272.00			
453	2/5	Tramway & Co	1.20			
454	2/5	Alga V De Freitas	200.00			
455	2/5	F N I C B	9.60			
456	2/5	Meyer J Schurr	386.66			
457	2/5	Kings Payette	272.00			
458	2/5	Ford Motor Credit Co	61.29			
459	2/5	Meyer J Schurr	386.66			
460	2/5	Kings Payette	272.00			
461	2/5	Alga V De Freitas	200.00			
462	2/5	Ford Motor Credit Co	61.29			
463	4/11	Alga V De Freitas	1.50			
464	4/11	Alga V De Freitas	200.00			
465	4/30	Walter Robinson Arch	500.00			
466	5/1	Meyer J Schurr	386.66			
467	5/1	Kings Payette	272.00			
468	5/1	Ford Motor Credit Co	61.29			
469	5/15	Alga V De Freitas	250.00			
470	5/15	Alga V De Freitas	375.00			

Personal
 Roof - 27 ME Kony

E551

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	✓	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
471	5/25	Equitable BluePrint	21 37	✓			
472	5/27	William M. Kuyper	1000 00	✓		Loan	
473	5/28	Engel R. T. Miller	250 00	✓		Loan	
474	5/28		43 00	✓		Moraine, W. T. Miller	
475	5/31	William Thompson	250 00	✓		W. S. Bradford Co.	
476	5/31	Meyer & Schuman	38 00	✓			
477	5/31	King, Jaf Bank	272 00	✓			
478	5/31	Ford Motor Credit	67 29	✓			
479	5/31	Richard L. Smith	150 00	✓			
480	5/31	Jan K. Miller	1500 00	✓		Loan	
481	5/31	Meyer & Schuman	100 00	✓			
482	5/31	King, Jaf Bank	271 00	✓			
483	5/31	Ford Motor Credit	67 29	✓			
484	5/31	Schuman & Co.	100 00	✓			
485	5/31	William M. Kuyper	100 00	✓			
486	5/31	William M. Kuyper	100 00	✓			
487	5/31	Engel R. T. Miller	200 20	✓		Buyer Bally	
488	5/31			✓			
489	5/31	Meyer & Schuman	38 00	✓			
490	5/31	King, Jaf Bank	272 00	✓			
491	5/31	Ford Motor Credit Co.	67 29	✓			
492	5/31	Engel R. T. Miller	1000 00	✓		Hawaii Trip Loan	

E552

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
493	8/9	City Collector	6813 37	✓	1414 Bedford	7193 91 24 25
494	9/3	City Collector	352 08	✓	148	70/71
495	9/5	Ford Motor Credit	67 29	✓		
496	9/11	Ben Reynolds	32 00	✓	1402 Bedford Ave	
497	9/21	Kings of Fayette	212 00	✓		
498	9/3	Ford Motor Credit	67 29	✓		
499	9/12	City Collector		✓		
500	10/14	Kings of Fayette Bank	272 00	✓		
501	10/26	Meyer J. Scherer	715 32	✓		
502	10/26	City Collector	420 71	✓		
503	10/26	City Collector	413 64	✓		
504	11/1	Alger V. D. Truett	550 00	✓	1414 Bedford	27 14 16 18
505	11/2	Thompson's Corner Ben Ave	15 07	✓	1414 Bedford	
506	11/2	Ford Motor Credit Co	67 29	✓		
507	11/3	Cash	85 00	✓	1414 Bedford	
508	11/8	Kings of Fayette Bank	272 00	✓		
509	11/24	Alger V. D. Truett	131 00	✓		
510	12/4	Ford Motor Credit Co	67 29	✓		
511	12/7	Meyer J. Scherer	715 32	✓		
512	12/7	Meyer J. Scherer	386 66	✓		
513	12/7	Kings of Fayette Bank	136 00	✓		
514	12/7	Blayden Steele	75 00	✓		

E553

EXHIBIT D4 - RUFFIN CHECK REGISTER #3
(pp. E553-E559)

CHECK REGISTER

No.

3

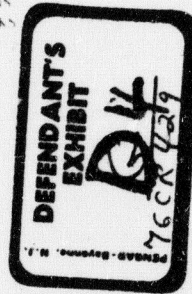
KINGS LAFAYETTE TRUST

NAME OF BANK

THIS REGISTER CONTAINS
THE RECORDS OF CHECKS
NUMBERED FROM

515

TO



AND DATED FROM

1-7

74

TO

IMBUOXIE CHECK PRINTERS, INC.

• 21-10-71

E554

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
515	11/7/74	Meyer J. Schuman	386 48			
516	11/7/74	King, Prof Bank	136 00			
517	11/7/74	Ford Motor Credit	67 29			
518	11/8/74	Elmwood Mason Supplies	320 00			
519	11/8/74	Joseph Tosto	325 00			
520	11/8/74	William Kerr	250 00			
521	11/8/74	Joseph Tosto	325 00			
522	12/1/74	Travis P. Ingram for Young M.	600 00			
523	12/4/74	James Wilber Voss Agency	211 00			
524	12/4/74	The Little Insurance Co.	230 55			
525	12/4/74	James Wilber Voss Agency	15 00			
526	1/12/75	James Wilber Voss Agency	260 00			
527	1/28/75	James Wilber Voss Agency	100 00			
528	1/28/75	James Wilber Voss Agency	100 00			
529	1/29/75	City Collector	413 64			
530	1/30/75	James Wilber Voss Agency	1100 06			
531	1/31/75	Villa E. Robinson	300 00			
532	1/31/75	Ford Motor Credit	267 29			
533	1/4/75	King, Prof Bank	136 00			
534	1/5/75	Standard Wholesale Hardware	294 00			
535	1/15/75	Cash	100 00			

E555

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
538	3/5	Kings Tap Bar	136 02	✓		
539	4/5	Wigo U. S. 1st	500 00	✓		
540	4/1	Bklyn Urban League	50 00	✓		
541	4/10	William S. Hochfeld	100 00			VOID
542	4/10	William S. Hochfeld	200 00	✓		
543	4/10	William S. Hochfeld Ltd	300 00	✓		
544	4/13	Alison Chinn	150 00	✓	Legal 402 Bedford	
545	4/14	Greenwood Mason Supply	325 28	✓		
546	4/14	City Collector - 1402 Bedford	413 64	✓	1402 Bedford	
547	4/14	City Collector	100 00	✓		
548	4/14	City Collector	100 00	✓		
549	4/14	City Collector	100 00	✓		
550	4/14	William S. Hochfeld	100 00	✓		
		William Kinn	10 00	✓		
		Arthur Liddell	144 00	✓		
		Joseph Bruce	45 00	✓	1402 Bricking up	
		Francis Posh	175 00	✓		
		Greenwood Mason Supply	66 38	✓		
	5/16	Cash	100 00	✓	VOID Club Meeting	
	5/16	T. P. for M. M.	600 00	✓	Graduation	
551	5/20	Arthur Liddell	304 00	✓	1402 Bedford Bricking	

E556

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
552	4/2	Kings Lafayette	136 00	✓		
553	4/23	William S. Hochfeld	500 00	✓		5
554	4/12	Val Mortese	15 00	✓		
555	6/5	William S. Hochfeld	500 00	✓		
556	4/12	Ray Mortese	175 00	✓	Loan	
557	4/12	Marty Rodow	7 50	✓	1402 Bedford	
558	4/12	William S. Hochfeld	12 50	✓	1402 Bedford	
559	4/18	Kings Lafayette Bank	136 00	✓		
560	4/24	William S. Hochfeld	500 00	✓		
561	7/1	Kings Lafayette	136 00	✓		
562	7/1	Equitable Pr. Ints	72 58	✓	1418 Bedford	
563	7/9	William S. Hochfeld	500 00	✓		
564	7/10	Vitto + Robinson	317 89	✓		
565	7/20	City Collector	505 51	✓	1st 2nd 74-75 1418 Bedf	
566	7/20	City Collector	441 18	✓	1st 2nd 74-75 1402 Bedf	
567	7/20	City Collector	147 06	✓	1st 2nd 74-75 107 Greene	
568	8/13	City collector	16 43	✓	1418 Bedf water meter	
569	8/16	Cash	75 00	✓	VOID Vacat. loan	
570	8/16	Kings Saf Bank	544 00	✓	Trust loan	
571	9/29	City Collector VOID	16 43	✓	Final water 1418 Bedf	
572	10/1	Ralph Bank	300 00	✓		
573	10/1	W. S. Hochfeld	400 00	✓		

E557

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
574	10/12	Harmon Miller	25 00	✓		
575	10/13	Fire Dept	35 00	✓	1402 Bedford	
576	10/24	William S. Hochfeld	250 00	✓	Telephone Expenses	
577	10/30	Cash	50 00	✓	1410 Bedford	
578	11/10	City Collector	441 18		1402 Bedford	
579	11/10	City Collector	505 51		1418 Bedford	
580	11/14	Equitable Blue Print	32 18		1410 Bedford	
581	11/16	Equitable Blue Print	21 38		1410 Bedford	
582	11/17	William S. Hochfeld	200 00		1402 Bedford	
583	11/20	Cash	50			
584	11/20	Cash	1 00	✓		
585	11/20	Cash	1 00	✓		
586	11/20	Cash	25	✓		
587	11/26	William S. Hochfeld	500			
588	12/10	Cash	200	✓		
589	12/10	Cash	100	✓		
590	12/17	William S. Hochfeld	250	✓	Expenses	
591	12/17	William S. Hochfeld	500	✓	1010	
592	12/17	William S. Hochfeld	500	✓	Salary	
593	12/20	Cash	750	✓	0410	
594	1/2/31	William S. Hochfeld	65	✓		
595	1/6	Universal Bulletin Board	8 64	✓		

E558

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	✓	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
596	1/9	William S. Hochfeld	1000	-	✓	1000	
597	1/9	William S. Hochfeld	500	✓		700	
598	1/9	William S. Hochfeld	500	✓		700	
599	1/9	Universal Building Bricks	11 34	✓			
600	1/21	William S. Hochfeld	110	-			
601	1/21	House of Iron Inc	215				
602	1/21	G. Collie + Sons	75				
603	1/23	W. S. Hoffpfeiler Co	35				
604		W. S. Hoffpfeiler Co	110	✓			
605		Thermocast Co Inc	35	✓			
606		W. S. Hoffpfeiler	16	✓			
607	1/24	Shuffert Lumber	57 60	✓			
608		Ernst Kay Electric	100	✓			
609		William S. Hochfeld	30 00	✓			
610	1/31	G. Collie	75 00	✓			
611	1/31	Rear Store	10 00	✓			
612	1/31	William Styron	50 00	✓			
613	1/31	Shuffert Lumber	57 60	✓			
614	1/31	William S. Hochfeld	100 00	✓			
615	2/5	William S. Hochfeld	100 00	✓			
616	2/5	William S. Hochfeld	300 00	✓			
617	2/6	Enger Construction	25 00	✓			

E559

CHECK NO	DATE	CHECK ISSUED TO	AMOUNT OF CHECK	DATE OF DEP	AMOUNT OF DEPOSIT	BALANCE
618	2/6	City Collector	2.00		City of St. Louis Report	
619	4/25	City Collector	441.18		461.2 1922 - 1923	

1	Jan 7	Y
2	Jan 8	B
3	Jan 9	B
4	Jan 10	Y
5	Jan 11	Y
6	Jan 12	Y
7	Jan 13	B
8	Jan 14	B
9	Jan 15	E
10	Jan 16	B
11	Jan 17	S
12	Jan 18	B
13	Jan 19	S
14	Jan 20	S
15	Jan 21	B
16	Jan 22	B
17	Jan 23	Y
18	Jan 24	Y
19	Jan 25	B
20	Jan 26	B
21	Jan 27	Y
22	Jan 28	Y
23	Jan 29	Y
24	Jan 30	B
25	Jan 31	Y
26	Feb 1	Y
27	Feb 2	Y
28	Feb 3	Y
29	Feb 4	Y
30	Feb 5	Y
31	Feb 6	Y
32	Feb 7	Y
33	Feb 8	Y
34	Feb 9	Y
35	Feb 10	Y
36	Feb 11	Y
37	Feb 12	Y
38	Feb 13	Y
39	Feb 14	Y
40	Feb 15	Y
41	Feb 16	Y
42	Feb 17	Y
43	Feb 18	Y
44	Feb 19	Y
45	Feb 20	Y
46	Feb 21	Y
47	Feb 22	Y
48	Feb 23	Y
49	Feb 24	Y
50	Feb 25	Y
51	Feb 26	Y
52	Feb 27	Y
53	Feb 28	Y
54	Feb 29	Y
55	Feb 30	Y
56	Feb 31	Y
57	Feb 32	Y
58	Feb 33	Y
59	Feb 34	Y
60	Feb 35	Y
61	Feb 36	Y
62	Feb 37	Y
63	Feb 38	Y
64	Feb 39	Y
65	Feb 40	Y
66	Feb 41	Y
67	Feb 42	Y
68	Feb 43	Y
69	Feb 44	Y
70	Feb 45	Y
71	Feb 46	Y
72	Feb 47	Y
73	Feb 48	Y
74	Feb 49	Y
75	Feb 50	Y
76	Feb 51	Y
77	Feb 52	Y
78	Feb 53	Y
79	Feb 54	Y
80	Feb 55	Y
81	Feb 56	Y
82	Feb 57	Y
83	Feb 58	Y
84	Feb 59	Y
85	Feb 60	Y
86	Feb 61	Y
87	Feb 62	Y
88	Feb 63	Y
89	Feb 64	Y
90	Feb 65	Y
91	Feb 66	Y
92	Feb 67	Y
93	Feb 68	Y
94	Feb 69	Y
95	Feb 70	Y
96	Feb 71	Y
97	Feb 72	Y
98	Feb 73	Y
99	Feb 74	Y
100	Feb 75	Y

Russor Associates Inc.
 May Receipts
 1970

		Large Quartz Deposits	Brooklyn Source	Left Income	Left Income	Smiley, EG	Van Dyke M. Luffin	Notes By	Ameyan	Interest Income	Com. Fee Nonville
1	Apr 7	4110		8100							
2	Apr 8	Brooklyn Source									
3	Apr 16	William Ruffin					500				
4	May 4	1110		1000							
5	May 13	1110		1000							
6	May 10	Brooklyn Source			1000						
7	May 26	Brooklyn Source			1000						
8	May 30	Brooklyn Source			1000						
9	May 30	EG - Jan				3000					
10	May 30	Brooklyn Source			1000						
11	Sub-Totals	36100	5	72100	9500	3000	500				
12	Brooklyn Source		2000						1000		
13	Sub 9	Sub A - Jan	1000								
14	Sub 10	Nonville	1000		200000						
15	Sub 11	Brooklyn Source Bank	1000								
16	Sub 12	Home Counties Separate	5000		6000						
17	Sub 13	Nonville	1000								
18	Sub 14	Nonville	1000								
19	Sub 15	Brooklyn Source Bank	5000								
20	Sub 16	Home Counties Separate	4000		4000						
21	Sub 17	Nonville	1000								
22	Sub 18	Nonville	1000								
23	Sub 19	Brooklyn Source	9870						9000		
24	Sub 20	Nonville	1000								
25	Sub 21	Home Counties Separate	5000	5000							
26	Sub 22	Nonville	1000								
27	Totals	36100	19240.50	78100	77000.50	3000	500		1000	5000	1000

EXHIBIT J - KLENNAN ACCOUNTING WORK SHEETS 1970
 (pp. E560-E566)

William Ruffin
Analyses of Irish Documents
1970

		Flora County	1410	Refined	Bank Drum	Due Held	Notes Pay	Rel. Notes	Notes Pay	John W. Ruffin	Ann O'S	General Acc.	Aut.
300	W.D. by Rose Defector	155	1500										
1	Meyer Johann	156	77337				77337				1500		1
2	Liter Collection - R.E. Inc	157	34600										2
3	Flora County -	158	37971										3
4	Flora	159	118						37971				4
5	Flora County -	160	1000						118				5
6	Mary Jones - daughter	161	20			10					1000		6
7	John Jones - son	162	1000							1000			7
8	John Jones - son	163	21			11							8
9	John Jones - son	164	25										9
10	John Jones - son	165	1000										10
11	Meyer Johann	166	38666				38666						11
12	Flora County	167	37971						37971				12
13	Liter Collection - R.E. Inc	168	78007										13
14	Flora	169	16957										14
15	John Jones - son	170	20						16957				15
16	Flora County	171	87971						37971				16
17	Flora	172	14937						16957				17
18	Meyer Johann	173	38666				38666						18
19	John Jones - son	174	25										19
20	John Jones - son	175	4500										20
21	Liter Collection - R.E. Inc	176	34600										21
22	Flora County	177	37971						37971				22
23	John Jones - son	178	1000										23
24	William Ruffin - son	179	500										24
25	Meyer Johann	180	77337				77337						25
26	Flora	181	16957										26
27	Flora County	182	37971						16957				27
28	John Jones - son	183	15						37971				28
29	John Jones - son	184	100										29
30	Flora	185	16937										30
31	Flora County	186	37971						16937				31
32	Meyer Johann	187	38666				38666		37971				32
33	Robert L. Jones - son	188	200										33
34	Flora	189	16937										34
35	Flora County	190	37971						16937				35
36	Meyer Johann	191					38666		37971				36
37	John Jones - son	192	4500										37
38	John Jones - son	193	240										38
39	John Jones - son	194	180										39
40	John Jones - son	195	16937										40
41	John Jones - son	196	38666						16937				41
42	John Jones - son	197	3744037				5940		37971				42
							41		37971		1500		

	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2
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[illegible]

E564

Rupa Rongitene Inc
Internal Investments
1/31/70

Prepared By	Initials	Date
Approved By		

(A)

1	John Rupa Rongitene	36100	
2	Don Rongitene - Prince Rode	19349.59	
3	Ant. Rongitene	18100	
4	Don Rongitene	7103938	
5	Don Rongitene - E.B.	3000	
6	Don Rongitene - W. Ruffin	500	
7	Don Rongitene	1790	
8	Don Rongitene	19509	
9	Don Rongitene - Rongitene	2774	
10	Don Rongitene - Rongitene	1280	
11	Don Rongitene - Rongitene	55049.59	55049.59
12	To Rupa Rongitene for the calendar year 1970.		
13	(B)		
14	Don Rongitene - 1410 Bedford Ave	6390	
15	Don Rongitene - Meyer Johnson	271694	
16	Don Rongitene - Meyer Johnson	91198	
17	Don Rongitene - Meyer Johnson	38664	
18	Don Rongitene - Meyer Johnson	147998	
19	Don Rongitene - F.M.C.B. - Rupa	169370	
20	Don Rongitene - Rupa Rongitene	395051	
21	Don Rongitene - Rupa Rongitene	118	
22	Don Rongitene - W. Ruffin	1500	
23	Don Rongitene - O.V. De Fazio	1700	
24	Don Rongitene - Rupa Rongitene	1500	
25	Don Rongitene - Rupa Rongitene	131	
26	Don Rongitene - Rupa Rongitene	9000	
27	Don Rongitene - Rupa Rongitene	30507	
28	Don Rongitene - Rupa Rongitene	60	
29	Don Rongitene - Rupa Rongitene	15	
30	Don Rongitene - Rupa Rongitene	378000	
31	To Rupa Rongitene for the year 1970.		

(C)

Don Rongitene
Don Rongitene - Rupa Rongitene
To Rupa Rongitene for the year 1970

9500

9500

E565
Rugor Bogac
appearing Exhibit
Dec 31, 1970

Initials Date
Prepared By
Approved By

CO. JMM
DATE

①
Rugor Int- (36 mos from 1/1/70)
Note for 7000
Bank of America - New York
Rugor Int- 7000
Note for 7000 (36 mos 1/1/70)
To receive interest of Note payable from
First National City Bank in NY & deposited
into Brooklyn Savings Bank on 1/1/70

109734
8714
258936
648668

27336
609734
649668

②
Int- Mortgage
to receive Int - Mortgage
to receive interest on 1/1/70

8534

8534

③
Int - Mortgage
to receive Int - Mortgage
to receive Int - mortgage for the mortgage Dec 470

6676

6676

④
Rugor - Bldg.
Accumulated Depreciation
to receive Depreciation for the year 1970 as follows
30,747.80 100% = 6150

6150

6150

⑤
Accumulated Int Receivable
to receive Int Receivable from
to receive Int Receivable from the bank
1/1/70 and credited to R/R 1/1/71
to receive copy of R/R -

9527

9527

⑥
Int - 7000
Rugor Int - 7000
to receive Int - 7000 of interest + principal at
time Int received
1/1/70 109734 = 30480

30480

30480

⑦
Int - Mortgage
Rugor Int - Mortgage
to receive Int - Mortgage of interest + principal
at 1/1/70 and credited to R/R
1/1/70 2346.33 = 78211

78211

78211

Prepared By _____
Approved By _____

NSF
NATIONAL SCIENCE FOUNDATION

Monthly Net Rental Income
 Accumulated Monthly
 To Savings over 60 mos life-
 $\frac{1}{60} \times 7500 =$

1500

1590-

Sherry Epp
W. Ruffin
S. Ruffin
to Anne from purchase former stars

2805

3050

Suppense
 In Rm. W. Rafter
 Ann has Murrells
 Miss Eugene
 In Room Auto arrived by letter previously charged
 To Suppense

1790-

1995
270
20

[Handwritten notes:]

Loan Co
Loan Co
Prest S
Account

!-
larger
large

Part
in R
In R
for A
found
one -
at Ch.
see
Dress

Leant
Accu

Supp

Super
Jednes
Don't
Don't
Don
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S
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Notes
Note

Emm

[illegible]

7104768. 7104768

Lucas Incorporated
One Column
1971

Pat. Cloning T/R
1/1/31/70
OR OR

Pat. Cloning T/R
1/1/31/70
OR OR

Final Balance
1/1/31/71

Appt. Fee

Profit + Loss

Balance Sheet

Pat. Income
Sub + Income

1/1/30-
1/1/71

1/1/30-
1/1/71

1/1/30-
1/1/71

1/1/30-
1/1/71

Int. Mkt

R.E. Taxes
Reserve
Contributions
Div. & Pmts
Legal

Mrs. Monroe
Myc Corp. Tr.
Rena Lee
Rena Lee
Rena Lee

Business Gifts

Int. Mkt
Int. Mkt

Agree Rec
Int. Mkt

1/1/30-
1/1/71

1/1/30-
1/1/71

1/1/30-
1/1/71

1/1/30-
1/1/71

1/1/30-
1/1/71

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1/1/71

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1/1/71

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1/1/71

1/1/30-
1/1/71

1/1/30-
1/1/71

1/1/30-
1/1/71

1/1/30-
1/1/71

Account of
Myc Corp. Tr.
Rena Lee

1/1/30-
1/1/71

[illegible]

E570

Initials Date

Prepared by
Approved by

Luzon Associates
Internal Transactions
1971

1	2	3	4	5	6	7
1	Coon - Kings Lafayette				3387944	
2	- Broker Savings Bank				778369	
3						
4	Inter's Income					778369
5	Bank Transfer					16000
6	Rest Income					778369
7	Surplus					406871
8					4161313	4161313
9	To record Cash Receipts for the year 1971					
10						
11						
12						
13	Notes Pay - Kings Lafayette (b)				395257	
14	- FVFB (line 379.71)				203744	
15	- Kings Lafayette (line 16937)				212	
16	Int - Kings Lafayette				69373	
17	Int - Kings Lafayette				394679	
18	Int - O.V. De Rechts				325990	
19	Int - W. Ruffin				149715	
20	Int - FVFB				73786	
21	Int - 1410 Bedford Ave				1195375	
22	Int - Kings Lafayette				10154	
23	Contributions				3200	
24	Int - Bank				160	
25	Legal				180	
26	Int - Kings Lafayette				180	
27	Int - Kings Lafayette				75	
28	Int - Kings Lafayette				833	
29	Int - Kings Lafayette				20055	
30	Int - Kings Lafayette				25	
31	Coon - Kings Lafayette					3375413
32	To record Cash Disbursements for the year 1971					
33						
34						
35	Bank Transfer				16000	
36	Coon - Kings Lafayette					16000
37	To record Cash Disbursements 1971					
38						
39						
40						
41						
42						
43						
44						

1971
Jan 19
Apr 5
Apr 13
Apr 17
Apr 21
Apr 25
May 1
May 5
May 9
May 13
May 17
May 21
May 25
Jun 1
Jun 5
Jun 9
Jun 13
Jun 17
Jun 21
Jun 25
Jul 1
Jul 5
Jul 9
Jul 13
Jul 17
Jul 21
Jul 25
Aug 1
Aug 5
Aug 9
Aug 13
Aug 17
Aug 21
Aug 25
Sep 1
Sep 5
Sep 9
Sep 13
Sep 17
Sep 21
Sep 25
Oct 1
Oct 5
Oct 9
Oct 13
Oct 17
Oct 21
Oct 25
Nov 1
Nov 5
Nov 9
Nov 13
Nov 17
Nov 21
Nov 25
Dec 1
Dec 5
Dec 9
Dec 13
Dec 17
Dec 21
Dec 25

Man Receipt

E571-

[illegible]

1971

FIVE

1971			NOTE Pony	NOTE Pony	Don D.V.D.	Don W. Cupper	R.E. Falks	1410 Bedford	1418 Bedford	Grand Total
1	Byrt Good		158697	26447	19333	77587	34595	73786		
2	Mayor Ransom	367	8866		3866				600	77
3	Links County Defunct	3	3297	3297						
4	Link Mtr Credit	4	677			677				
5	Donor Sp. Exp. - Cont'd	5	50							
6	Paul Robinson - 1410 Bedford	6	1676	1676				Johnnie Lusk	1676	50
7	Link County - 1410 Bedford	7	1000						1000	
8	Link County - Cont'd	8	7685					Altoy	500	1000
9	Link County - 1410 Bedford	9	500							
10	Link County - 1410 Bedford	10								
11	Donor - 1410 Bedford	11	500					Donor	500	
12	Link County	12	16937	16937						
13	Mayor Ransom	13	3866		3866					
14	Link County	14	3297	3297						
15	Link Mtr Credit	15	677			677				
16	Link County	16	16937	16937						
17	Link County	17								
18	Link County	18	3297	3297						
19	Link County	19	677			677				
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GENERAL CITY & BOROUGH REFORMED PUBLIC ACCOUNTANTS										
			Page No.	Page No.	Page No.	Page No.	P.L. Gates	1410 Baptist	1418 Baptist	
1	Quadrant Baptist - 1410	28	1882	89908	24797	30765	8474	7578	11434	
2	Baptist - 1410	3	747							
3	Baptist - 1410	4	1738							
4	Baptist - 1410	5	10							
5	Baptist - 1410	6	1193							
6	Baptist - 1410	7	1193							
7	Baptist - 1410	8	3797							
8	Baptist - 1410	9	674							
9	Baptist - 1410	10	1000							
10	Baptist - 1410	11	7733							
11	Baptist - 1410	12	1517							
12	Baptist - 1410	13	3797							
13	Baptist - 1410	14	1693							
14	Baptist - 1410	15	674							
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17	Baptist - 1410	18	713							
18	Baptist - 1410	19	3826							
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23	Baptist - 1410	24	332413							
24	Baptist - 1410	25	676096							
25	Baptist - 1410	26	462997							
26	Baptist - 1410	27	308990							
27	Baptist - 1410	28	114713							
28	Baptist - 1410	29	73782							
29	Baptist - 1410	30	119337							
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Ruger Associate
Adopting Entity
11/31/71

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①

Earned Income
 Personal Income Tax
 MRS Income Tax
 MRS Corp Tax
 To accrue taxes due 1/1/72

✓
✓
✓
✓

②

Accrued Int Rec
 Int Income
 To accrue interest for quarter ended 1/1/72

✓
✓

406

406

③

Interest Income
 Accrued Int Rec
 To reverse accrual

✓

9547

9547

④

Accrued Int Payable
 Int - MRS
 To reverse accrual

✓

6676

6676

⑤

Int - MRS
 Accrued Int Payable
 To accrue interest for the month of Dec 1971

4703

4703

⑥

Int - FICA
 Prepaid Int - FICA
 To write off as follows:
 1/2 x 1097.32

✓
✓

36577

36577

⑦

Int - Large Corporations
 Prepaid Int - Large Corporations

78211

78211

⑧

Deprec Building
 Accumulated Deprec

6150-

6150-

$30,747.50 + 20820 =$

6150-

E576

Initials Date

Prepared by
Approved by

Ruger Associates
Adjusting Entries
11/31/77

(9) Amnt. - Leased Improvements Accumulated Amnt. - Leased Imp. In record amortization as follows: 3000 - 1500 = 1500		1500- 1500
(10) Accum. Depreciable Ret. Income - Total due Paid TO 11/31/77 Accum. 3000- 21300- 8700		8700- 8700
(11) Real Estate Taxes Because Taxes to record unpaid R.E. Taxes. 412.08 + 2. =		82416 82416
(12) Revenue for Broker NYS Corp. Tax Pay. Revenue for NYS Corp. Tax In record payments made.		100- 75- 100- 75-
(13) Expense Int. - King's Insurance Note King's Insurance (136 + 36)		30944 186686 4896-
(14) Expense Bank W. Ruffin To record money received from W. Ruffin to reimburse Co. 77. Ch. 241.		3875 3875

very common
11/17/77 - 11/31/77

Post Office T/B
1/1/77

John J. J. J.
11/17/77 - 11/31/77

Paul B. B.
11/17/77 - 11/31/77

Abstracts
11/17/77 - 11/31/77

Page 100

Balance Sheet

Post Office T/B
1/1/77

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763308

(M) 459989 (M) 464123
(M) 250406 (M) 5000-

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Post Office T/B
1/1/77

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Post Office T/B
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Post Office T/B
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E580

Rugon Associate Inc.
Adjusting Entries
12/31/77

Prepared by _____ Initials Date _____
Approved by _____

1	2	3	4	5	6	7	
1	Rest Income.		①		8700-		1
2	Account Receivable.					8700-	2
3	To Reserve Account						3
4							4
5			②				5
6	Interest Income				406.		6
7	Accrued Interest Receivable.					406	7
8	To Reserve Account						8
9							9
10			③				10
11	Int. Payable					4713	11
12	Accrued Int Payable				4713		12
13	To Reserve Account						13
14							14
15			④				15
16	Int-7MB.				36576		16
17	Prepaid Int-7MB					36576	17
18	To Reserve Int for year						18
19			⑤				19
20	Deprac- Bldg.				6150		20
21	Accumulated Depreciation					6150	21
22	To Retain Earnings as follows:						22
23							23
24							24
25							25
26							26
27			⑥				27
28	Int- Payable				7276		28
29	Accrued Int- Payable					7276	29
30	To Reserve Int- Payable						30
31							31
32							32
33							33
34	Accrued P.E. TAXES				82416		34
35	P.E. TAXES					82416	35
36	To Reserve Account						36
37			⑦				37
38							38
39	Amortization Schedule Int.				1500-		39
40	Accum. Amort- Schedule Int.					1500-	40
41							41
42							42
43							43
44							44

$$3074750 \times 20\% \text{ S.L.} = 6150$$

$$58754 \times 6\% \times \frac{1}{2} =$$

$$7500 - + 70\% =$$

E581
Rugon Associate
advertising Entice
1/3/77.

(9)

514

574

137,34 + 50% + 9/12

4/1/72 - 17/3/72 -

(10)

400-

4000

Supreme

Dr. W. R. Rapp

Dr. W. R. Phipps
formerly known as Phipps

Signature

③

1632-

1632-

Thota Ponake

Do record amount paid and record
do note payable as purchase

Int-Mingel Zehnerte

②

62279

Low A

Prepaid Int-Phone Insurance

So please interest on 1/1/74 Kings College
for period 1/1/74 - 1/1/75.

$$1866.56 + \frac{12}{86} = 6219$$

R.E. Taves

13

40752

40753

In Mc 1418, Bedford Ave

To read R.F. Tams - previously recorded as payable
from 1918 Boston Ave

E582

Prepared by
Approved by

Figure ASSOCIATES.
Internal Transactions
1972

		(A)					
1	Can - Longe Infirmary	✓	4590989				1
2	Brooklyn Savings	✓	200406				2
3	Insurance	✓				400989	3
4	East Virginia	✓				43700	4
5	Inter + Insurance	✓				402	5
6	Dr. W. Ruffin	✓				700-	6
		(B)					
8	Dr. W. Ruffin	✓	700-				8
9	Dr. W. Ruffin	✓	300-				9
10	Can - Brooklyn Savings Bank					500-	10
11	Do record Can Plot. Brooklyn Savings Bank						11
		(C)					
16	Dr. W. Ruffin	✓	304905				16
17	Inter. Ruffin (10/16/72)	✓	203744				17
18	Longe Infirmary (10/16/72)	✓	3744				18
19	Dr. W. Ruffin	✓	5750-				19
20	Dr. W. Ruffin	✓	454373				20
21	Int. - Inter. Ruffin	✓	45034				21
22	Inter. Ruffin - Meyer & Son	✓	418958				22
23	Dr. W. Ruffin	✓	80574				23
24	Dr. W. Ruffin	✓	20000				24
25	Insurance	✓	4700-				25
26	Inter. Ruffin	✓	2820-				26
27	Inter. Ruffin	✓	4500-				27
28	Inter. Ruffin	✓	25990				28
29	Insurance	✓	200-				29
30	Inter. Ruffin	✓	30438				30
31	Inter. Ruffin	✓	500-				31
32	Inter. Ruffin	✓	2960				32
33	Inter. Ruffin	✓	50-				33
34	Inter. Ruffin	✓	700-				34
35	Inter. Ruffin	✓	4033				35
36	Can - Longe Infirmary					4649123	36
37	Do record Can Plot. Brooklyn Savings Bank						37

ADDITIONAL LIFE EASE
AND 9% LIFE EASE

Robert Baum
Annapolis, Maryland

E583

Prepared By	Amelia	Date
Approved By		

1940 - 6% Int 60 payments - 386.66 Annapolis

		Prd Payment	Int	Amort.	Balance
1					
2	0-11	448376	101999	346377	70000
3	11-22	463994	82440	376434	1676693
4	22-35	463994	674	396594	1303141
5	35-47	463994	4752	461053	906549
6	47-59	463994	16970	477064	485496
7	59-60	38666	194	38474	38474
8					0
9					
10					
11					
12	Balance				70000
13	1969 0-70	7 386660	93485	793175	1700895
14	1970 10-77	7 463994	97798	371694	1335131
15	1971 77-84	7 463994	69373	394619	940514
16	1972 84-96	7 463994	45034	418958	521554
17	46-58	7 463994	19196	444798	76756
18	58-60	7 77334	576	76756	0
19					
20		7379960	319960	70000	
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	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
1	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
2	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
3	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
4	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
5	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
6	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
7	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
8	1930	1931	1932	1933	1934	1935																																																																																																																																																																				

[illegible]

1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100																																																						

[illegible]

1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000	3001	3002	3003	3004	3005	3006	3007	3008	3009	3010	3011	3012	3013	3014	3015	3016	3017	3018	3019	3020	3021	3022	3023	3024	3025	3026	3027	3028	3029	3030	3031	3032	3033	3034	3035	3036	3037	3038	3039	3040	3041	3042	3043	3044	3045	3046	3047	3048	3049	3050	3051	3052	3053	3054	3055	3056	3057	3058	3059	3060	3061	3062	3063	3064	3065	3066	3067	3068	3069	3070	3071	3072	3073	3074	3075	3076	3077	3078	3079	3080	3081	3082	3083	3084	3085	3086	3087	3088	3089	3090	3091	3092	3093	3094	3095	3096	3097	3098	3099	3100	3101	3102	3103	3104	3105	3106	3107	3108	3109	3110	3111	3112	3113	3114	3115	3116	3117	3118	3119	3120	3121	3122	3123	3124	3125	3126	3127	3128	3129	3130	3131	3132	3133	3134	3135	3136	3137	3138	3139	3140	3141	3142	3143	3144	3145	3146	3147	3148	3149	3150	3151	3152	3153	3154	3155	3156	3157	3158	3159	3160	3161	3162	3163	3164	3165	3166	3167	3168	3169	3170	3171	3172	3173	3174	3175	3176	3177	3178	3179	3180	3181	3182	3183	3184	3185	3186	3187	3188	3189	3190	3191	3192	3193	3194	3195	3196	3197	3198	3199	3200	3201	3202	3203	3204	3205	3206	3207	3208	3209	3210	3211	3212	3213	3214	3215	3216	3217	3218	3219	3220	3221	3222	3223	3224	3225	3226	3227	3228	3229	3230	3231	3232	3233	3234	3235	3236	3237	3238	3239	3240	3241	3242	3243	3244	3245	3246	3247	3248	3249	3250	3251	3252	3253	3254	3255	3256	3257	3258	3259	3260	3261	3262	3263	3264	3265	3266	3267	3268	3269	3270	3271	3272	3273	3274	3275	3276	3277	3278	3279	3280	3281	3282	3283	3284	3285	3286	3287	3288	3289	3290	3291	3292	3293	3294	3295	3296	3297	3298	3299	3300	3301	3302	3303	3304	3305	3306	3307	3308	3309	3310	3311	3312	3313	3314	3315	3316	3317	3318	3319	3320	3321	3322	3323	3324	3325	3326	3327	3328	3329	3330	3331	3332	3333	3334	3335	3336	3337	3338	3339	3340	3341	3342	3343	3344	3345	3346	3347	334
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739480

1000

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7059.

1185-

91254 584942 -1052 1001 1001

E590

Ryan Accounts
Adjusting Entries
1913

Initials Date
Prepared by
Approved by

1	2	3	4	5	6	7	
1	Int - FVNB				6099		1
2	Do Prepaid Int - FVNB					6099	2
3	Do record Int Expense for period						3
4							4
5							5
6	Int - Ints				383		6
7	Do Accrued Int - Payable					383	7
8	Do accrue interest on mortgage						8
9							9
10							10
11	Int - Kings Indefinite				6779		11
12	Do record Int - Kings Indefinite					6779	12
13	Do record Int for period						13
14							14
15							15
16	Accrued Int - Receivable				7-		16
17	Do record Int Income					7-	17
18	Do accrue interest for the year						18
19							19
20							20
21							21
22	Depreciation - Bldg				6150-		22
23	Do record Depreciation					6150-	23
24	Do record deprec for year & follow						24
25							25
26							26
27							27
28							28
29							29
30	Int of Bonds Income - Ints				1500-		30
31	Do record Accumulated Amortization					1500-	31
32	Do record Amortization of Bonds & Int						32
33	Do follow						33
34							34
35							35
36							36
37							37
38	Accrued Int - Payable				7650		38
39	Do record Int - Ints					7650	39
40							40
41							41
42							42
43							43
44							44

E591

Rugor Associates.
Adjusting Entries
1973

Initials Date
Prepared by
Approved by

	1	2	3	4	5	6	7	
				(9)				
1						1496-		1
2							1496-	2
3								3
4								4
5								5
6				(10)				6
7						6735-		7
8							6735-	8
9								9
10								10
11				(11)				11
12								12
13						716545		13
14							716545	14
15								15
16								16
17								17
18								18
19								19
20								20
21								21
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41								41
42								42
43								43
44								44

Supplies
Note Parallel lines separate
to record into charged to Note Pay this
separate or purchase.

Supplies
Dr. A/c W. Rupp
to record into charged from Rupp &
formerly charged to purchase.

R.E. TAKES
Dr. A/c 1418 Bedford Ave
to record R.E. Jones formerly recorded
into 1418 Bedford Ave.

E592

Ruope Associates
Income Statement
1973

1	2	3	4	5	6	7	
			(A)				
1	Comm. Kings Associates				31735-		1
2	Rest Income					2000-	2
3	Supplies					6735-	3
4	Insurance Co. Receipts - 1973						4
5							5
6							6
7	Notes Payables Kings Associates - (1974)				1992-		7
8	- Kings Associates (13647)				136-		8
9	- TRUB (159,374.2)				33874		9
10	Interest TRUB				940		10
11	Int - Mortgage				19194		11
12	Mortgage Payable - Major J. Johnson				444798		12
13	In AR O.H. de Freitas				487868		13
14	In AR W. Kaplan				1000-		14
15	P. E. Jones				83485		15
16	In AR 1410 Bellvue Ave.				449669		16
17	In AR 1418 Bellvue Ave.				716545		17
18	Pres & Subs				82-		18
19	Acct. Dea				1000-		19
20	Cost of Sales				2466-		20
21	Legal				400-		21
22	Comm. Elmer Conner				400-		22
23	Permits				35-		23
24	In AR Coletto Ave				100-		24
25	Comm. Kings Associates					3091445	25
26							26
27							27
28							28
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E593

 Prepared by _____
 Approved by _____

Initials Date

 Roger Ascarente
 1973
 Cash Receipts

1	2	3	4	5	6	7
1973	Large Deposit Fund		Left Income	Suspense	In All to Ruff	
1 May 1 Young Mathis	2500-		2500-			
2 Apr 19 Young Mathis	2500-		2500-			
3 May 15 Young Mathis	2500-		2500-			
4 June 1	50-				50-	
5 June 11 Young Mathis	2500-		2500-			
6 July 13 Young Mathis	2500-		2500-			
7 Aug 13 Young Mathis	2500-		2500-			
8 13	4100-				4100-	
9 Mar 16 Young Mathis	2500-		2500-			
10 16	85-				85-	
11 Jan 2 ✓ ✓	2500-		2500-			
12 Feb 15 ✓ ✓	2500-		2500-			
13 Feb 23 ✓ ✓	2500-		2500-			
14 Feb 8	700-				700-	
15 Sept 18	1100-				1100-	
16 Oct 10	100-				100-	
17 Oct 3	100-				100-	
18						
19						
20	31735-		25000-		6235-	
21						
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1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100																													
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[Handwritten notes:]

Post Office T.H.
1971-1972
P.O.
3644 X
13734

[Faint handwritten notes:]

Large irregular
Bristle worm B.C.

[Faint handwritten notes:]

(A) 1,470 (b) 14505

Rock Spruce

General Int. Resumes

Repair Job - Home Inspection
 Island Job - 400K
 Prepaid House Payment

Mrs. Bernice Amey
 Mrs. Bernice - Dr. de Vito
 Mrs. Bernice 1310 Bedford
 Dr. de Vito 1416 Bedford Ave
 Dr. de Vito 1416 Bedford Ave
 Mrs. Bernice 1416 Bedford Ave
 Mrs. Bernice 1416 Bedford Ave
 Mrs. Bernice 1416 Bedford Ave
 Mrs. Bernice 1416 Bedford Ave

Incubated - Inguenito
- can - investigation

Expense
Income Expense

Became P.E. Folks

Apr. Pay - W. Hoffman
1999 Pay - E. C.

Comes Int Pan

Mrs Long Gai.
 Mrs Frances Gai.
 Mrs John Gai.

Antony Long

First Balance. (1894-1895)

13734 35898 (12) 7650-

1214 (5) 747

186652 174438 (2) 67718 (4) 67718 67718
38666 (9) 38666

900-
1655889
35767655
100-
1473748.
5000-
3074750

30100 (L) 64750 (L) 64750

30100- (6) 64750(6) 64750 64750

7500-
6250 (7) 1250 (7) 1250- 1250

010010
-25

353786 (17) SD
11 W702

383 (5) 383

170367
171662

38115(8) 38115

fisher Street

21910v
13734

1961

182656 182256

—

900
1655289
3267255
100
1066167
5000
3074250

3074750

7500

2500

310316
25-

323580

17034
17116

-0-

Income Tax
1/1/73-12/31/73
DE DE

Income Tax
1/1/73-12/31/73

Small Business
1/1/73-12/31/73
DE DE

1/1/73-12/31/73

1/1/73-12/31/73

Balance Sheet

Notes Pay - 1/1/73-12/31/73
- 7/1/73

1360- (A) 4915

136-

(9) 136-

-0-

Earned Surplus

457715
8308913

5763178

5763178

Contract Obligations

Lost Income

(A) 25000-

25000-

(17) 25000-

25000-

Interest Income

Int. Pay

P.E. Taxes

Contribution

Legal Fee

Printing

Travel

Depreciable

Blue print

Notes Pay

Pre. & Sub

Income Tax

Insurance

(A) 1796-

(B) 1700-

(C) 81789

(D) 35-

(E) 7758

(F) 10906

(G) 75-

(H) 375830

1796-

1700-

81789

35-

7758

10906

75-

375830

(8) 551 (10) 383

(13) 357087

4 600-

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10558307 10578307

173 38991 173 38991

Net Profit

1795806
1455141

2750047 11471704

10016523
1455141

	Initials	Date
Prepared by		
Approved by		

2576
Rogor Associates
John J. Jonschick
1/1/74 - 1/31/74

	2	3	4
	(A)	DE	CE
1	Cash Kings Infirmary	204706	
2	Dr. H. H. H. H.	5000-	
3	Rest Home		25000
4	Swagman		24706
5	To record Don Receipts		
6			
7			
8	(B)		
9	Regen & Mint	325830	
10	Mace Payment	38641	
11	Mace Pay - Kings Infirmary	1496-	
12	Don Rec - O.V. De Treton	274558	
13	Don Rec - W. Ruffin	403861	
14	R.E. TATE	1796-	
15	Don Rec 1478 Bedford Ave	35730	
16	Don Rec 1470 Bedford Ave	578756	
17	Contributions	1200-	
18	Architects fee	81789	
19	Ins & Int	75-	
20	Auto & Sewer	10906	
21	Blueprint	7758	
22	Permits	35-	
23	Cash - Kings Infirmary		2430579
24			
25	To record Cash Disbursement		
26			
27			
28			
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ES99
 Raza, Mustafa
 Admission Entrance
 1/1/14

Initials Date
 Prepared by
 Approved by

①
 Int - 70000
 To Repair Int - 70000
 To Repair Int Expense for period N/A

②
 Int - 10000
 To Repair Int - 10000
 To Repair Int Expense for period N/A

③
 Int - 10000
 To Repair Int - 10000
 To Repair Int Expense for period 11/14-1/1/14 6218 6218

④
 Int - 10000
 To Repair Int - 10000
 To Repair Int Expense for the year 747 747

⑤
 Depreciation - 10000
 To Repair Depreciation
 To Repair Depreciation for year 1/1/14-1/1/15 64750 64750

⑥
 Int - 10000
 To Repair Int - 10000
 To Repair Int Expense for period 1/1/14-1/1/15 1750 1750

⑦
 Int - 10000
 To Repair Int - 10000
 To Repair Int Expense for period 1/1/14-1/1/15 38115 38115

⑧
 Int - 10000
 To Repair Int - 10000
 To Repair Int Expense for period 1/1/14-1/1/15 38266 38266

E600

Rugor Associate
Adjusting Entries
1/3/74

1	Supreme	(9)	136-	1
2	to Note Pay - Kings Infirmary			2
3	to Charge Supreme with payment charged to		136	3
4	latter etc.			4
5				5
6	Account Debit Payable	(10)	383	6
7	Int. Mktg.			7
8			383	8
9		(11)		9
10	Supreme		24706	10
11	In A/c W. Ruffin			11
12	to record receipts from W. Ruffin		24706	12
13	previously charged to Supreme.			13
14				14
15		(12)		15
16	Comm - Kings Infirmary		XSD	16
17	Ret. Income			17
18	In A/c W. Ruffin		XSD	18
19	to record comm receipt of 4/5/74 previously		SD	19
20	increased.			20
21				21
22		(13)		22
23	R.E. Taxes		357087	23
24	In A/c 1418 Refund Acc			24
25	to record R.E. Taxes previously forfeited on		357087	25
26	to latter Account			26
27				27
28				28
29				29
30				30
31				31
32				32
33				33
34				34
35				35
36				36
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40				40
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43				43
44				44

	Initials	Date
Prepared by		
Approved by		

[illegible]

Prepared By: _____
Approved By: _____

1974		1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973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Initiated	Date
Prepared By	
Approved By	

[illegible]

Rugor Associates
Computation of Federal Taxable Income
1969-1974

W. P. No. _____
ACCOUNTANT _____
DATE _____

MIP Per Worksheet
and: MYS Insurance
MYS Corp. T.A.
Depreciation
Contributions

adjusted net income

Deprec -

Net Income before Contrib
& State Taxes

M.Y.C. @ .067

Net Income for State

MYS Insurance @ 90%

Net Income before Contrib

Contrib @ 50%

Federal Taxable Income

Federal Income Tax @ 20%

(A) Main degree for 1974

Net of 1974 30748

1970	1971	1972	1973	(A) 1974	(B) 1974
16819	14240	17044	16877	14551	
-	-	-	-	-	
6150	6150	4524	6150	648	
70-	3800-	4500-	2402-	1702-	
13069	13990	17390	13178	16399	16399-
1730-	1730-	1730-	1730-	1730-	14598-
11839	11560	11164	11898	15169	(8199-)
1463-	1517-	1418-	797-	1016-	
20372	11048	19746	11101	14153	
1834	1894	1771-	449-	1274-	
18544	19154	17969	10104	17879	
977-	758-	898-	505-	144-	
17615	18196	17071	9597	17735	
3875-	4003-	3756-	2117-	2692-	

Net of 1974
Net of 1974 30748
Net of 1974 30748

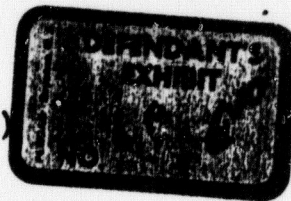
30748-

6150-

EXHIBIT 0 - KLADERMAN ACCOUNTING WORK SHEETS (COMPUTATION
OF FEDERAL TAXABLE INCOME - RUGOR ASSOCIATES 1970-1974)

E604

EXHIBIT P - RUFFIN LETTER TO IRS
DATED JANUARY 9, 1976 (pp. E605-E606)



21 Riving Place
Brooklyn, NY 11238
Jan 9, 1976

Dear Sir

To the best of my knowledge,
my individual tax returns were
properly filed.

I have already given consent
to an extension on the corporate
tax, because that has to be
corrected.

I am presently recon-
structing records to properly
file in that case.

If after the corporate case
is concluded, it should
develop that there is a
personal tax liability - then
I would agree to reconsider.

Since I feel that all per-
sonal returns were properly
filed, I don't see why any

further extension is
needed.

I have cooperated with
this investigation from the
beginning and will continue
to do so, for I want to get
the thing concluded, so
that I know where I stand.

I trust that you will
understand my not signing
this consent request at
this time.

William M. Ruff

RECEIVED
AUDIT DIV.

JAN 12 1976

DIST. DIR. OF INT. REV.
BROOKLYN, N. Y. 11201
AUG 11 1976

**COURT OF APPEALS
SECOND CIRCUIT**

**UNITES STATES OF AMERICA,
Appellee,**

- against -

**WILLIAM M. RUFFIN,
Defendant-Appellant.
On Appeal from a Judgment of Conviction of the
United States District Court for the Southern Dist. of
New York.**

Index No.

Affidavit of Personal Service

STATE OF NEW YORK, COUNTY OF

SS.:

I, Reuben A. Shearer, being duly sworn, depose and say that deponent is not a party to the action, is over 18 years of age and resides at 211 West 144th Street, New York, New York 10030.

That on the **3rd** day of **June**, 19 **77** at ~~Coe St. Andrews Plaza~~
~~225 Cadman Plaza New York, N.Y.~~
~~Brklyn N.Y.~~

deponent served the annexed

I & II

David Trager

~~U.S. Atty-Gen. Dist.~~

~~Robert Flake~~

upon

the in this action by delivering a true copy thereof to said individual personally. Deponent knew the person so served to be the person mentioned and described in said papers as the herein,

Sworn to before me, this **3rd**
day of **June**, 19 **77**

Reuben A. Shearer

Reuben A. Shearer

ROBERT T. BRIN
NOTARY PUBLIC, State of New York
No. 31 0418050
Qualified in New York County
Commission Expires March 30, 1979

